Cities Adve	ocating Reasonable Deregulation		Page 2
	-	Hrs/Rate	Amount
03/01/21	Leslie Lindsey - Reviewed and updated case file	0.10 145.00/hr	14.50
03/02/21	Sergio E. Herrera - Reviewed Direct testimony RE: Cost Allocation	3.20 250.00/hr	800.00
	Sergio E. Herrera - Reviewed updated discovery	1.10 250.00/hr	275.00
	Alfred R. Herrera - Review SWEPCO response to Staff 13th RFIs (ad valorem taxes/Baird)	0.30 485.00/hr	145.50
	Alfred R. Herrera - Review SWEPCO response to CARD 7th RFIs (plant capacity & retirements and purchased power and cost of production, including Ancillary Svcs/Brice; McMahon; Mertz; Baird) and Supp Resp to CARD 2nd RFIs (econ studies of operating gen units & jurisdictional allocation of Distribn Accts/Brice/McMahon)	1.60 485.00/hr	776.00
	Leslie Lindsey - update file disburse RFI responses to consultants	0.10 145.00/hr	14.50
03/03/21	Alfred R. Herrera - Review Nucor's 4th RFIs to SWEPCO (cost allocation/relative rates of return)	0.90 485.00/hr	436.50
	Alfred R. Herrera - Review SWEPCO response to Staff 12th RFIs (incentive comp/outside services/Dolet Hills impact/Baird; Carlin; Seidel)	0.70 485.00/hr	339.50
	Brennan Foley - Review Nucor RFIs re: CA/RD (0.1) and ETSWD RFIs re: CA/RD (0.1) and responses to Staff RFIs re: taxes (0.1)	0.30 350.00/hr	105,00
	Brennan Foley - Conduct research and discuss issues re: generation with A. Herrera and S. Herrera	1.00 350.00/hr	350.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.50 145.00/hr	217.50

3

		Hrs/Rate	Amount
03/04/21	Alfred R. Herrera - Review ETSWD Co.'s 3rd RFIs to SWEPCO (cost allocation/biling determinants)	0.40 485.00/hr	194.00
	Alfred R. Herrera - Review SWEPCO response to TIEC 7th RFIs (cost allocation (Aaron/Hawkins/Baird) and reg asset (Welsh 2) and incent comp / Baird)	0.90 485.00/hr	436.50
	Brennan Foley - Correspond with S. Norwood re: RFI responses re: generation issues	0.50 350.00/hr	175.00
	Leslie Lindsey - update file disburse RFI responses to consultants	0.10 145.00/hr	14.50
03/05/21	Brennan Foley - Coordinate with L. Lindsey re: CARD's RCE invoicesq	1.00 350.00/hr	350.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.00 145.00/hr	145.00
03/07/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	2.10 145.00/hr	304.50
03/08/21	Alfred R. Herrera - Review Eastman Chem Co's 1st RFIs to SWEPCO, Nucor's 5th RFI to SWEPCO, and SWEPCO's Resp to Staff 9th RFIs (variety of topics including rate base, O&M, taxes, NOLs / Hodgson; Frantz; Baird)	1.40 485.00/hr	679.00
	Brennan Foley - Prepare RFIs re: incentive comp. (0.1) and generation issues (0.2)	0.30 350.00/hr	105.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.00 145.00/hr	145.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's 9th Set of RFIs to SPS	0.50 145.00/hr	72.50
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's 10th Set of RFIs to SPS	0.40 145.00/hr	58.00

		Hrs/Rate	Amount
03/08/21	Leslie Lindsey - update file disburse RFI responses to consultants	0.10 145.00/hr	14.50
03/09/21	Alfred R. Herrera - Review ETSWD Co's 4th RFIs to SWEPCO, Sierra Club's 5th RFI to SWEPCO, and Staff 15th RFIs to SWEPCO	1.30 485.00/hr	630.50
	Brennan Foley - Prepare RFIs re: CA/RD (0.2) and generation (0.2)	0.40 350.00/hr	140.00
	Brennan Foley - Correspond with A. Herrera re: CARD's RCEs	0.40 350.00/hr	140.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's 11th Set of RFIs to SPS	0.40 145.00/hr	58.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's 12th Set of RFIs to SPS	0.40 145.00/hr	58.00
03/10/21	Alfred R. Herrera - Review ETSWD Co's 5th RFIs to SWEPCO and OPUC's 10th RFI to SWEPCO	0.70 485.00/hr	339.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.30 145.00/hr	188.50
03/11/21	Sergio E. Herrera - Drafted RCE Exhibit for RCE Testimony	1.30 250.00/hr	325.00
	Sergio E. Herrera - Prepared RCE Exhibit for K. Webking Testimony	2.50 250.00/hr	625.00
	Alfred R. Herrera - Review SWEPCO Resp to CARD 8th RFI (payroll / Baird) and OPUC's 10th RFI (taxes / Hodgson)	1.60 485.00/hr	776.00
	Brennan Foley - Prepare spreadsheet re: CARD's RCEs	2.00 350.00/hr	700.00

Cities Ad	vocating Reasonable Deregulation		Page 5
		Hrs/Rate	Amount
03/12/21	Brennan Foley - Coordinate with L. Lindsey and consultants re: CARD's RCEs	0.50 350.00/hr	175.00
	Brennan Foley - Conduct research re: cost of capital issues	1.30 350.00/hr	455.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.30 145.00/hr	188.50
	Leslie Lindsey - Reviewed and updated case file	0.10 145.00/hr	14.50
	Leslie Lindsey - Prepare invoices and spreadsheet related to ARH affidavit for Webking testimony	1.60 145.00/hr	232.00
03/13/21	Alfred R. Herrera - Review SWEPCO Resp to ETEC/NTEC's 1st RFI (various accounting issues / Baird/Hawkins/Cash) and Sierra Club's 2nd RFI (valuation/analysis of coal plants vs. alternatives including capital costs and O&M & retirements / Baird; McMahon; Cash; Mertz; Brice; Jeffries; Aaron)	2.30 485.00/hr	1,115.50
03/15/21	Alfred R. Herrera - Review SWEPCO Resp to Sierra Club's 3rd RFI (valuation/analysis of coal plants vs. alternatives including capital costs and O&M and pricing of alternate energy/power / Baird; McMahon/Brice)	1.40 485.00/hr	679.00
	Brennan Foley - Prepare spreadsheet re: CARD's RCEs	1.50 350.00/hr	525.00
	Brennan Foley - Correspond with M. Garrett re: RFI responses	0.30 350.00/hr	105.00
03/16/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.40 145.00/hr	203.00
03/17/21	Brennan Foley - Coordinate with A. Herrera and L. Lindsey re: CARD's RCEs and prepare RCE exhibits	2.00 350.00/hr	700.00

Cities Advo	ocating Reasonable Deregulation		Page 6
	-	Hrs/Rate	Amount
03/17/21	Leslie Lindsey - Continue research and preparing attachments to ARH affidavit	0.50 145.00/hr	72.50
03/18/21	Alfred R. Herrera - Review SWEPCO Resp to TIEC 9th RFI (imputed/accredited capacity re: wind sources / Mertz)	0.80 485.00/hr	388.00
	Alfred R. Herrera - Review SWEPCO response to Sierra Club's 4th RFI	0.40 485.00/hr	194.00
	Alfred R. Herrera - Review SWEPCO response to TIEC's 10th RFI	0.20 485.00/hr	97.00
	Brennan Foley - Review responses to TIEC RFIs re: generation (0.1); responses to OPUC RFIs re: generation (0.2); responses to Sierra Club RFIs re: generation (0.2)responses to OPUC RFIs re: accounting (0.2); responses to ETEC RFIs re: generation, accounting and depreciation (0.2); responses to CARD RFIs re: payroll (0.3); TIEC responses to SPS RFIs (0.2); TIEC RFIs re: CA/RD (0.1); multiple ETSWD RFIs re: CA/RD (0.2); Eastman RFIs re: CA/RD (0.1); Sierra Club RFIs re: generation (0.1); OPUC RFIs re: depreciation (0.1)	2.00 350.00/hr	700.00
	Brennan Foley - Coordinate with A. Herrera and L. Lindsey re: CARD's RCEs and prepare RCE exhibits	0.50 350.00/hr	175.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	0.70 145.00/hr	101.50
	Leslie Lindsey - Continue preparing invoices, spreadsheet and affidavit of ARH	2.30 145.00/hr	333.50
03/19/21	Brennan Foley - Correspond with M. Garrett re: PUC rate case filing requirements	0.30 350.00/hr	105.00
	Brennan Foley - Coordinate with A. Herrera and L. Lindsey re: CARD's RCEs and prepare RCE exhibits	0.50 350.00/hr	175.00

Cities Adv	ocating Reasonable Deregulation		Page 7
	-	Hrs/Rate	Amount
03/19/21	Leslie Lindsey - Continue preparing invoices, spreadsheet and affidavit of ARH	0.90 145.00/hr	130.50
03/21/21	Alfred R. Herrera - Begin preliminary review of other intervenor revenue requirement testimonies	1.60 485.00/hr	776.00
	Brennan Foley - Prepare RCE exhibits and correspond with C. Webking re: RCE testimony	1.00 350.00/hr	350.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 145.00/hr	43.50
03/22/21	Alfred R. Herrera - Review J.R. Woolridge draft testimony	5.10 485.00/hr	2,473.50
	Brennan Foley - Review and revise R. Woolridge direct testimony	0.70 350.00/hr	245.00
	Brennan Foley - Review TIEC RFIs re: SPP (0.1); Sierra Club RFIs re: generation (0.1); responses to TIEC RFIs re: cost of capital (0.1)	0.30 350.00/hr	105.00
	Leslie Lindsey - Continue preparing invoices, spreadsheet and affidavit of ARH	1.10 145.00/hr	159.50
03/23/21	Alfred R. Herrera - Continue review of J.R. Woolridge draft testimony	2.60 485.00/hr	1,261.00
	Brennan Foley - Prepare RCE exhibits and correspond with C. Webking re: RCE testimony	3.00 350.00/hr	1,050.00
	Brennan Foley - Assess consultant preliminary accounting adjustments; review and revise M. Garrett direct testimony	1.00 350.00/hr	350.00
	Brennan Foley - Call with R. Asher re: RCE procedural issues and correspond with A. Herrera re: same	0.40 350.00/hr	140.00

Cities Adve	ocating Reasonable Deregulation		Page 8
	-	Hrs/Rate	Amount
03/23/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	1.20 145.00/hr	174.00
	Leslie Lindsey - Continue preparation of ARH affidavit, and related supporting documentation	1.70 145.00/hr	246.50
03/24/21	Sergio E. Herrera - Reviewed and edited S. Norwood Direct	2.50 250.00/hr	625.00
	Sergio E. Herrera - Reviewed relied upon testimony and sources RE CARD Direct	2.30 250.00/hr	575.00
	Alfred R. Herrera - Continue review of J.R. Woolridge draft testimony	4.30 485.00/hr	2,085.50
	Alfred R. Herrera - Review SWEPCO Resp to Staff 14th RFI (cost allocation / Jackson); ETEC/NTEC 2nd RFI ((variety of topics re: rev req and cost allocation / Baird; Aaron); Nucor 4th RFI (cost allocation/rate design / Jackson); and ETSWD Co's 3rd RFI (cost allocation/rate design / Jackson; Burnet)	1.30 485.00/hr	630.50
	Brennan Foley - Review and revise M. Garrett testimony	3.30 350.00/hr	1,155.00
	Brennan Foley - Review and revise D. Garrett testimony	1.10 350.00/hr	385.00
	Brennan Foley - Review and revise S. Norwood testimony	0.50 350.00/hr	175.00
	Brennan Foley - Prepare RCE exhibits	0.90 350.00/hr	315.00
	Mariann Wood - Prepared Direct Testimony & Exhibits of David Garrett	3.20 145.00/hr	464.00
	Leslie Lindsey - Continue preparation of ARH affidavit, and related supporting documentation	2.10 145.00/hr	304.50

		Hrs/Rate	Amount
03/25/21	Sergio E. Herrera - Reviewed D. Garrett Direct	1.60 250.00/hr	400.00
	Sergio E. Herrera - Reviewed R. Woolridge Direct	2.90 250.00/hr	725.00
	Alfred R. Herrera - Review of J.R. Woolridge final draft testimony	1.10 485.00/hr	533.50
	Alfred R. Herrera - Review of M. Garrett final draft testimony	0.60 485.00/hr	291.00
	Alfred R. Herrera - Review of D. Garrett final draft testimony	0.70 485.00/hr	339.50
	Alfred R. Herrera - Review of S. Norwood final draft testimony	0.40 485.00/hr	194.00
	Alfred R. Herrera - Review underlying data re: RCEs and prepare draft ARH affidavit re: RCEs	2.40 485.00/hr	1,164.00
	Brennan Foley - Review SWEPCO schedules re: revenue distribution	0.40 350.00/hr	140.00
	Brennan Foley - Correspond with R. Asher re: procedural schedule issues	0.20 350.00/hr	70.00
	Brennan Foley - Coordinate with A. Herrera and L.Lindsey re: CARD's RCE exhibits	0.50 350.00/hr	175.00
	Brennan Foley - Revise M. Garrett draft testimony	1.00 350.00/hr	350.00
	Mariann Wood - Prepared Direct Testimony & Exhibits of Mark Garrett	3.10 145.00/hr	449.50
	Brennan Foley - Revise M. Garrett draft testimony	1.00 350.00/hr	350.00

	-	Hrs/Rate	Amount
03/26/21	Sergio E. Herrera - Reviewed and edited final draft S. Norwood Direct	1.00 250.00/hr	250.00
	Sergio E. Herrera - Reviewed and edited S. Norwood Attachments/WPs RE Direct	1.10 250.00/hr	275.00
	Sergio E. Herrera - Communicated with CARD team RE: HS/Confidential treatment in direct	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed and edited K. Nalepa Direct	1.10 250.00/hr	275.00
	Alfred R. Herrera - Prepare final draft of ARH Affidavit re: RCEs	0.70 485.00/hr	339.50
	Brennan Foley - Prepare CARD's RCE exhibits	1.00 350.00/hr	350.00
	Brennan Foley - Review R. Woolridge and S. Norwood testimony	1.50 350.00/hr	525.00
	Mariann Wood - Prepared Direct Testimony & Exhibits of Mark Garrett; Prepared Direct Testimony & Exhibits of Scott Norwood	4.80 145.00/hr	696.00
	Brennan Foley - Review R. Woolridge and S. Norwood testimony	1.00 350.00/hr	350.00
03/27/21	Mariann Wood - Prepared Direct Testimony & Exhibits of J. Randall Woolridge	2.50 145.00/hr	362.50
03/28/21	Sergio E. Herrera - Communicated with CARD team RE: direct testimonies	1.50 250.00/hr	375.00
	Brennan Foley - Review and revise K. Nalepa direct testimony	0.40 350.00/hr	140.00

	-	Hrs/Rate	Amount
03/28/21	Mariann Wood - Prepared Direct Testimony & Exhibits of J. Randall Woolridge; Prepared Direct Testimony & Exhibits of Scott Norwood; Prepared Direct Testimony of Karl Nalepa	6.10 145.00/hr	884.50
03/29/21	Sergio E. Herrera - Reviewed and edited K. Webking testimony	0.50 250.00/hr	125.00
	Sergio E. Herrera - Reviewed and edited K. Nalepa Direct and COS Model testimony	0.90 250.00/hr	225.00
	Alfred R. Herrera - Final review/overview of CARD's direct testimonies	1.60 485.00/hr	776.00
	Alfred R. Herrera - Review SWEPCO Resp to CARD 9th RFI (variety of rev req issues/plant additions/retirements / McMahon; Baird; Smith); Eastman Chem Co's 1st RFI (cost allocation / Aaron); ETSWD Co. 4th RFI (cost allocation/OATT revenue / Brice; Aaron; Coffey; Jackson); TIEC 11th RFI (cost allocation)	2.10 485.00/hr	1,018.50
	Brennan Foley - Review and revise C. Webking testimony and attachments	1.80 350.00/hr	630.00
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet; Prepared Direct Testimony of Karl Nalepa	4.60 145.00/hr	667.00
	Leslie Lindsey - Prepare, format, and assemble ARH signed Affidavit and attachments for C. Webking Testimony	2.10 145.00/hr	304.50
03/30/21	Alfred R. Herrera - Review SWEPCO Resp to CARD 10th (rev req/AEPSC-Baird; Frantz)) & 11th RFIs (cost allocation/rate design/billing determinants / Burnett; Jackson)	0.80 485.00/hr	388.00
	Brennan Foley - Prepare C. Webking testimony and attachments	0.50 350.00/hr	175.00
	Leslie Lindsey - Prepare, format Direct Testimony of Cathrine Webking	1.30 145.00/hr	188.50

Cities Adve	ocating Reasonable Deregulation		Page 12
		Hrs/Rate	Amount
03/30/21	Leslie Lindsey - Prepare Norwood's HSPM envelopes for filing	0.80 145.00/l:	116.00 r
03/31/21	Brennan Foley - Review RFI responses re: generation	0.40 350.00/h	140.00 r
	Brennan Foley - Review intervenor direct testimony	4.00 350.00/l	1,400.00 r
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	0.50 145.00/h	72.50 r
	Leslie Lindsey - Prepare, file and serve direct testimony, attachments, and workpapers of Norwood, Nalepa, Woolridge, D.Garrett, and M.Garrett; Burn CD's containing worpapers	4.00 145.00/h	580.00
	Total Legal Fees:	167.20	\$49,686.00
	Expenses:		
03/01/21	Copy expense for the month of March 2021		57.10
	Consultant Invoice - Garrett Group Consulting, Inc.		33,800.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWPI	Rate MAR21	9,790.00
	Consultant Invoice - Resolve Utility Consulting, PLLC Inv #00041	1	11,750.00
	Consultant Invoice - ReSolved Energy Consulting Inv #4747		12,510.00
	Research on Westlaw for the month of March 2021		115.70
03/15/21	Consultant Invoice - J. Randall Woolridge Second Billing invoice		4,132.50
	Total expenses:		\$72,155.30
	TOTAL AMOUNT OF THIS BILL:	(	\$121,841.30 Ok to Pay, BP 6-4

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Cities Advocating Reasonable Deregulation	Page 13
	Amount
Previous balance	\$259,384.40
BALANCE DUE	\$381,225.70

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## Copier Account Totals MARCH 2021

X .10	
X .10	\$57.10
	X .10

## GARRETT GROUP CONSULTING, INC.

4028 OAKDALE FARM CIRCLE EDMOND, OK 73013

TELEPHONE (405) 239-2226

E-MAIL MGARRETT@GARRETTGROUPLLC.COM

April 2, 2021

Alfred R. Herrera Herrera Law & Associates, PLLC 816 Congress Avenue, Suite 950 Austin, Texas 78701

RE: SWEPCO 2020 Rate Case; Docket No. PUC 514

Dear Freddie:

Our invoice for professional services in March of 2021 in connection with the above-referenced case follows:

#### I. Professional Services:

A.	Mark Garrett JD, CPA – 78 hours at \$250.00 per hour (Details in Attachment A)	\$19,500.00
В.	Ed Farrar CPA – 64 hours at \$150.00 per hour (Details in Attachment B)	\$9,600.00
C.	Heather Garrett JD, CPA – 16 hours at \$200.00 per hour (Details in Attachment C)	\$3,200.00
D.	Garry Garrett – 12 hours at \$125.00 per hour (Details in Attachment D)	\$1,500.00
Expe	nses:	
	Office Expenses	N/C

III. Total This Invoice:

\$33,800.00

We appreciate the opportunity to work with you on this case. Please call me if you have any questions.

Sincerely,

II.

Mark E. Garrett Attachments

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Exhibit LFW-2FSR
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#### Attachment A

#### Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Mark Garrett)

#### March 2021 - 78.0 Hours

	IstoT
Keview and finalize testimony and exhibits	March 24
Work on draft testimony and exhibits	March 23
Work on draft testimony and exhibits	March 22
Work on draft testimony and exhibits	March 21
Work on draft testimony and exhibits	March 20
Work on draft testimony and exhibits	el donaM
Work on draft testimony and exhibits	March 18
	VI donsM
Perform analysis on insurance researce	March 16
Perform analysis on Dolet Hills issues and Emerits	March 15
retroin analysis and draft testimony on incentive compensation	March 13 March 13
Keview testimony and work papers, perform analysis - vegetation management	March 13
Review discovery payroll issues, update exhibits & testimony	01 darsM
Review EDIT discovery, perform analysis	March 9
Review Dolet Hills issues, perform analysis	March 8
Review annual incentive adjustment, update adjustment	д потеМ
Review testimony, exhibits, and discovery responses	March 4
Review testimony, exhibits, and discovery reconnece	March 2
	Date
	Review testimony, exhibits, and discovery responses Review testimony, exhibits, and discovery responses Review annual incentive adjustment, update adjustment Review Dolet Hills issues, perform analysis Review EDIT discovery, perform analysis Review discovery payroll issues, update exhibits & testimony Review discovery, perform analysis on perform analysis on Dolet Hills issues and EDIT Perform analysis and draft testimony on incentive compensation Review discovery, perform analysis on payroll and benefits Perform analysis on Dolet Hills issues and EDIT Perform analysis on payroll expense and benefits Work on draft testimony and exhibits

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#### Attachment B

# Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Edwin Farrar)

#### March 2021 - 64.0 Hours

0.48		
		IntoT
2.0	DELICATION (VALUE AND	
2.0	Review discovery response	March 31
2.0	Review discovery response, perform analysis	March 30
0.8	Review exhibits	March 23
2,0	Perform analysis on depreciation expense	March 22
2.0	Perform analysis and draft testimony on payroll expense	March 20
2.0	Perform analysis on payroll expense	March 19
0.7	Perform analysis on Dolet Hills issues	March 18
0.8	Draft testimony on vegetation management and self-insurance	March 17
0.8	Review discovery, perform analysis on payroll and EDIT	March 16
0.8	Perform analysis and draft testimony on incentive compensation	March 15
	review resumony and work papers, perform analysis - vegetation management	March 14
0.0	Review discovery payroll issues, update exhibits & testimony	March 13
0.1	Keview EDIT discovery, perform analysis	March 12
č.£	Keview Dolet Hills issues, perform analysis	March 9
2.4	review annual incentive adjustment, update adjustment	March 8
0.1	Keview testimony, exhibits, and discovery on Dolet Hills	March 4
0.2	Review testimony, exhibits, and discovery on Dolet Hills	E dorsM
0.1	Keview testimony, exhibits, and discovery on ADIT	March 2
2.0	Review testimony, exhibits, and discovery on ADIT	March I
stuoH	Task	Date March I

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#### Attachment C

#### Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

#### (Heather Garrett)

#### March 2021 - 16.0 Hours

Date	Task	
		Hours
21	Review and revise testimony and exhibits	4.5
22	Review and revise testimony and exhibits	4.5
23	Continue work on testimony and exhibits	6.0
24	Final edits of testimony and exhibits	4.0
Total		
		_   16.0

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#### Attachment D

## Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Garry Garrett)

#### March 2021 - 12.0 Hours

Date	Task	Hours
4	Manage discovery; research and analysis	4.0
8	Manage discovery; research and analysis	4.0
9	Manage discovery; research and analysis	2.0
10	Manage discovery; research and analysis	2.0
Total		12.0

## Norwood Energy Consulting, L.L.C.

P. O. Box 30197 Austin, Texas 78755-3197 scott@scottnorwood.com (512) 297-1889

Mr. Alfred R. Herrera Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, Texas 78756 De

Date: 4-4-21 Tax ID #: 26-2374359 Invoice#: SWPRate MAR21

Re: SWEPCO Base Rate Case Analysis - PUC Docket No. 51415

s	tatement for professional services rendered 3-1-21 through 3-3	31-21 🗸
3-02-21 3-08-21 3-21-21	B, D, 2, 3, 10 - Reviewed SWEPCO RFI responses B, D, 2, 3, 10 - Reviewed SWEPCO RFIs E, D, 2 - Reviewed SWEPCO testimony and RFIs; drafted	4.0 hrs 3.0 hrs
3-22-21 3-23-21 3-24-21 3-25-21 3-26-21	responsive testimony  E, D, 2 - Worked on responsive testimony  E, 2 - Worked on first draft of testimony; reviewed RFIs  E, 2 - Worked on first draft and exhibits  E, 2 - Worked on final draft and exhibits  E, 2 - Final edits to testimony and exhibits	6.5 hrs 4.0 hrs 8.5 hrs 5.0 hrs 9.0 hrs 4.5 hrs

Total hours: 44.5 hrs

Total due:44.5 hours at \$220 per hour = \$9,790

Thank you for the opportunity to assist with this project.

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 159 of 452

page 2 Invoice #: SWPRate FEB21

#### PUC Docket 51415 CARD Work Codes

#### Substantive Issue Codes

- 1 General overview (rate-filing package/testimonies/pleadings/briefs) (including 45-Day Update)
- 2 Generation, Transmission and Distribution/Other Rate Base
- 3 Purchased Power
- 4 Accounting and Taxes
- 5 Depreciation
- 6 Cost of Capital
- 7 Vegetation Management
- 8 Affiliate Expenses
- 9 Wholesale Sales
- 10 SPP Issues
- 11 Rate Case Expenses
- 12 Cost Allocation/Rate Design
- 13 Fuel Factors

#### Phase of Case Codes

- A Initial Review of Application and Schedules
- B Discovery
- C Procedural Issues
- D Research/Collation of Analysis
- E Preparation of Testimony/Evidence
- F Settlement
- G Review testimony
- H Hearing on the Merits
- I Preparation of Briefs/Reply Briefs
- J Exceptions and Reply to Exceptions
- K Motions and Reply to Motions for Rehearing
- L Open Meeting
- M Appeals of PUCT Final Order



#### Resolve Utility Consulting PLLC

101 Park Avenue Suite 1125 Oklahoma City, Oklahoma 73102 (405) 249-1050

#### INVOICE

Bill To

Herrera Law & Associates, PLLC

4400 Medical Parkway
Austin, TX 78701

Invoice#
INV-000411

Project Name
SWEPCO 51415

AUSUN, 1X 78701			(80%)
Task & Date	Hours	Rate	Amount
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 03/01/21	5.25	200.00	1,050.00
Review and organize actuarial data, review depreciation study, and review dismantlement studies 03/02/21	3.50	200.00	700.00
Review and organize actuarial data, review depreciation study, and review dismantlement studies 05/04/21	4.00	200.00	800.00
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 03/08/21	3.75	200.00	750.00
Review Iowa curve and net salvage analysis and build observed life tables 03/10/21	4.50	200.00	900.00
Review dismantlement study and analysis, and conduct service life and net salvage analysis 03/11/21	2.75	200.00	550.00

Task & Date	Hours	Rate	Amount
Review and organize actuarial data, review depreciation study, and review dismantlement studies 03/13/21	2.50	200.00	500.00
Review and organize actuarial data, review depreciation study, and review dismantlement studies 03/15/21	3.00	200.00	600.00
Review and organize actuarial data, review depreciation study, and review dismantlement studies 03/17/21	3.75	200.00	750.00
Draft testimony and build workpapers and exhibits 03/18/21	4.25	200.00	850.00
Draft testimony and build workpapers and exhibits 03/19/21	4.00	200.00	800.00
Draft testimony and build workpapers and exhibits 03/20/21	3.50	200.00	700.00
Draft testimony and build workpapers and exhibits 03/22/21	5.00	200.00	1,000.00
Draft testimony and build workpapers and exhibits 03/23/21	5.50	200.00	1,100.00
Review and revise testimony and workpapers 03/24/21	3.50	200.00	700.00
Total Hours 58.75		Total	\$11,750.00
	Bala	nce Due	\$11,750.00

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## ReSolved Energy Consulting, LLC

Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER	
4/6/2021	4747	

BILL TO

Herrera Law & Associates, PLLC Alfred Herrera 4400 Medical Parkway Austin, Texas 78756

**PROJECT** 

HL SWEPCO RC 51415

	TIL 3 WEPCO RC 51415			413
DESCRIPTION	ŀ	HOURS	RATE	AMOUNT
Consulting (Nalepa) Consulting (Cromleigh) Total Labor		25.6 31.1	5 270.00	6,912.00
Work Completed thru - March 31, 2021		то	TAL DUE	\$12,510.00

## **Monthly Recap**

#### Kari Nalepa

Date		Π	Task	
March 1, 2021		В	Work on discovery.	Hours
March 2, 2021	12	В	Review responses to discovery.	1.20
March 3, 2021	12	В	Review additional response to discovery.	0.80
March 4, 2021			Review discovery.	0.70
March 5, 2021	12	В	Work on discovery.	0.30
March 8, 2021			Work on discovery.	0.50
March 9, 2021		В	Complete discovery and send to Herrera for review	1.20
March 10, 2021	12	E	Set up draft testimony.	1.00
March 11, 2021	12	В	Review responses to discovery.	0.80
March 12, 2021	12	В	Review additional responses to discovery	0.70
March 15, 2021	11	E	Compile rate case expense support.	0.50
March 16, 2021	11	E	Compile rate case expense support and send to B. Foley for review.	0.50
March 17, 2021	12	В	Review responses to discovery.	0.30
March 19, 2021	12	В	Review responses to discovery.	0.70
March 21, 2021		E	Work on draft testimony.	0.30
March 22, 2021	12	E	Work on inputs to CARD model with F. Cromleigh	1.00
March 23, 2021	12	E	Work on inputs to CARD model with F. Cromleigh, Respond to S. Nonwood questions on	0.80
March 24, 2021	12	=	VVOIK on draft testimony. Review responses to discovery. Emails regarding adjustments	1.20
March 25, 2021	12	_	vvork on draft testimony.	1.50
March 26, 2021	12	$E \mid \cdot$	Complete draft testimony. Send to Herrera for review	1.80
March 28, 2021	72	<i>E</i>	Compile and send attachments and worknapers. Emails regarding testimony edite	3.70
March 29, 2021	12	E II	Review responses to discovery. Work with E. Cromleigh to develop revised revenue distribution.	1.00
		- 11	UDDAIR GERT TESTIMONY and send to Horrora for review	3 00
March 30, 2021	12	Βļ	Update and review responses to discovery	2.80
March 31, 2021	12	G I	Review intervenor testimony.	1.00
				1.30

25.60

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## **Monthly Recap**

#### Erin Cromleigh

Date			Task	
March 2, 2021	12	F	Compile CARD model.	Hours
March 12, 2021	12	B	Upload discovery files.	4.50
March 22, 2021	12	E	Incorporate adjustments into model. Discuss with K. Nalepa.	0.60
March 23, 2021	12	E	Incorporate adjustments into model Discuss with K. Nelson	0.50
March 24, 2021	12	E	Incorporate adjustments into model.	3.90
_March 25, 2021	12	E	Incorporate adjustments into model	5.30
March 26, 2021	12	E	Incorporate adjustments into model	5.50
March 29, 2021	12	E	Compile model for revenue distribution. Discuss with K. Nalepa.	5.40
			Distance Will IX. Halepa.	5.40

31.10

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#### **WESTLAW Research**

#### March 2021

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
806	1.78	X \$65.00		\$115.70
		X \$65.00		
		X \$65.00		



#### **INVOICE**

FROM:

J. Randall Woolridge, Ph.D.

120 Haymaker Circle State College, PA 16801

TO:

Herrera & Boyle, PLLC 816 Congress Ave., Suite 1250

Austin, Tx 78701

RE:

Southwestern Electric Power Company

Docket No. 51415

DATE:

3/31/2021 Second Billing

PROFESSIONAL SPRINGER			
I. PROFESSIONAL SERVICES AND OVERHEAD A. J. RANDALL WOOLRIDGE	Issue	Phase	
	Code	Code	
DESCRIPTION			HOUR
	6	E	2.5
Update/Revise/Send Testimony/Exhibits/Appendices - 2X	6	Ē	
Prepare Work Papers - 3X	6	В	2.0
Prepare Articles, Work Sheets, V-Lines Work Papers - 3X		_	1.5
Upload Articles, Work Sheets, V-Lines Work Papers - 1X	6	В	2.5
Update Capital Market Summary	6	E	2.5
Various Review Email and Related Documents	6	E	3.0
Various Research Rate of Return Issues	6	D	0.5
	6	D	0.0
Various Review Case with Counsel and Consultants HOURS	6	D	0.0
TOTAL HOURS			14.5
			14.5
PROFESSIONAL SERVICES @ \$285.00/HOUR			
II. EXPENSES			\$4,132.50
a Travel			
b. 1. Office Expenses (Fed Ex)			
TOTAL EXPENSES			
III. TOTAL BILLING			
TOTAL PROFESSIONAL SERVICES PLUS EXPENSES			
TOTAL BILLING			\$4,132.50
			\$4,132.50

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# Docket No. 51415 SWEPCO Consultant

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#### Randall W. Hamlett 7080 N. Wilderness Trail Owasso, OK 74055

**April Texas Billings** 

Docket		Amount	
	51415	17,208.00	
Total		17,208.00	

Reviewed by S. Bankston Ok to pay

#### Hamlett Billing Detail SWEPCO - Docket No. 51415

w Labels	Sum of 10ths of Hours	9020 W	y e-0.074(a)
4/1/21	41	24	1 507 1
Communication Rebuttal Reg Acct	4		
Communication Rebuttal Regulatory	20		
Communication Rebuttal Regulatory S. Bankston	9		
Rebuttal Analysis / Preparation	8		
4/2/21	3		
Rebuttal Analysis / Preparation	3		
4/5/21 Rebuttal Analysis / Preparation	<b>96</b> 96		
4/6/21	34		
Communication Rebuttal Reg Acct / Tax	10		
Rebuttal Analysis / Preparation	24		
4/7/21	52 52		
Communication Rebuttal Regulatory	7		
Rebuttal Analysis / Preparation	45		
4/8/21	45 <b>65</b>		
	3		
Communication Rebuttal Reg Acct F. Bourland Communication Rebuttal Reg Acct M. Baird			
_	11		
Communication Rebuttal Reg Acct S. Spring Communication Rebuttal Regulatory	1		
	9		
Rebuttal Analysis / Preparation	41		
4/9/21	4		
Communication Rebuttal Reg Acct F. Bourland	3		
Rebuttal Analysis / Preparation	1		_
4/10/21	<b>8</b>		
Rebuttal Analysis / Preparation 4/12/21	50		
Rebuttal Analysis / Preparation	50		
4/13/21	15		
Communication Rebuttal Reg Acct M. Baird	8		
Communication Rebuttal Regulatory	6		
Rebuttal Analysis / Preparation	1	24	
4/14/21	17	24 <b>24</b>	
Rebuttal Analysis / Preparation / Review	17		
4/15/21	11		
Rebuttal Analysis / Preparation	11		
4/16/21	34		
Rebuttal Analysis / Preparation / Review	34		4,700.00
4/19/21	46		
Communication Rebuttal Regulatory	16		
Rebuttal Analysis / Preparation / Review	30		
4/20/21	3		
Rebuttal Analysis / Preparation / Review	3		
4/21/21	45		
· ·			
Communication Rebuttal Legal	1 2		
Communication Pobuttal Populators	7	24	. 48
Communication Rebuttal Regulatory		2.4	1000
Communication Rebuttal Regulatory Rebuttal Analysis / Preparation / Review 4/23/21	42 <b>2</b>		

#### Hamlett Billing Detail SWEPCO - Docket No. 51415

Rebuttal Analysis / Preparation / Review	1	24	24
4/26/21	26	24	624
Communication Settlement Regulatory	16	24	384
Rebuttal Discovery / Preparation / Review	2	24	48
Settlement Analysis / Preparation / Review	8	24	192
4/27/21	29	24	696
Communication Settlement Regulatory	19	24	456
Rebuttal Discovery / Preparation / Review	10	24	240
4/28/21	39	24	936
Communication Settlement Regulatory	11	24	264
Rebuttal Discovery / Preparation / Review	4	24	96
Settlement Analysis / Preparation / Review	24	24	576
4/29/21	61	24	1464
Communication Settlement Regulatory	9	24	216
Rebuttal Discovery / Preparation / Review	38	24	912
Settlement Analysis / Preparation / Review	14	24	336
4/30/21	36	24	864
Settlement Analysis / Preparation / Review	36	24	864
Grand Total	717	24	17208

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Randall W. Hamlett 7080 N. Wilderness Trail Owasso, OK 74055

**March Texas Billings** 

Dc	cket	Amount	
	51415	2,664.00	/
Total		2,664.00	

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# Hamlett Billing Detail SWEPCO Docket No. 51415

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
3/1/21	3	24	72
Discovery Communication Staff 13th	3	24	72
3/3/21	6	24	144
Discovery Communication OPUC 9th, Reg Acct, Legal	6	24	144
3/30/21	7	24	168
Communication Rebuttal Regulatory	5	24	120
Communication Rebuttal Regulatory S. Bankston	2	24	48
3/31/21	95	24	2280
Communication Rebuttal Regulatory	20	24	480
Rebuttal Analysis / Preparation	75	24	1800
Grand Total	111	24	2664

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700 Central Expressway South, Suite 550 Allen, TX 75013 972-850-0850

Due immediately upon receipt

lewisellis.com

# In order to avoid delay of payments, we prefer receiving ACH/Wire payments Contact Denise Hong, Treasurer/Controller, <a href="mailto:DHong@LewisEllis.com">DHong@LewisEllis.com</a> to set up ACH/Wire payments

American Electric Power	Invoice	#23840
Attn. Patrick Pearsall c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149 Austin, TX 78767	Acct	#0167
		01/19/21
Actuarial Services for December, 2020:		
SWEPCO Rate Testimony		\$245.00
	Sub-total	\$245.00
	Current Amount Due	\$245.00
Reviewed, OK to pay SB	TOTAL AMOUNT DUE	\$245.00

Please include the Invoice # on the memo line of your ACH/Wire payment

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#### **Actuarial Services Through December 2020**

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPCO Rate Case	Review RFI Responses	12/15/2020	Gregory S Wilson	0.50	\$490	\$245.00
			<b>3,</b>		• • • • • • • • • • • • • • • • • • • •	,
Net Invoice						\$245.00
Direct Expenses						\$0.00
Current Amount Due					_	\$245.00





700 Central Expressway South, Suite 550 Allen, TX 75013 972-850-0850

lewisellis.com

SOAH Docket No. 473-21-0538

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#### In order to avoid delay of payments, we prefer receiving ACH/Wire payments

Contact Denise Hong, Treasurer/Controller, <a href="mailto:DHong@LewisEllis.com">DHong@LewisEllis.com</a> to set up ACH/Wire payments

American Electric Power Invoice #23389

Attn. Patrick Pearsall Acct #0167

c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149

Austin, TX 78767

11/04/20

**Actuarial Services for October, 2020:** 

Reviewed, Ok to Pay SB

SWEPCO Rate Testimony \$1,225.00

Sub-total \$1,225.00

Retainer Applied -\$735.00

Current Amount Due \$490.00

TOTAL AMOUNT DUE \$490.00 ✓

Due immediately upon receipt

Please include the Invoice # on the memo line of your ACH/Wire payment

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# **Actuarial Services Through October 2020**

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPC	O					
Rate Case						
	Edit Testimony	10/8/2020	Gregory S Wilson	0.25	\$490	\$122.50
	Respond to RFIs	10/29/2020	Gregory S Wilson	2.00	\$490	\$980.00
	Respond to RFIs	10/30/2020	Gregory S Wilson	0.25	\$490	\$122.50
Net Invoice						\$1,225.00
Direct Expenses						\$0.00
Current Amount Due					-	\$1,225.00

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Smart. Focused. Done Right.

ScottMadden, Inc. 2626 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

January 19, 2021 Invoice Number 018490

Kevin Oldham Duggins, Wren Mann & Romero, LLP 600 Congress Avenue Suite 1900 Austin, TX 78701

In Reference To Professional services provided in December 2020 for project 372-003 SWEPCO 2020 ROE Testimony

		2	Amount
Professional Fees		\$	273 75
Expenses Support Expenses		\$	2 73
Total Fees and Expenses		\$	276.48
Total Due	Reviewed by SB 5/5 Ok to pay	<u>s</u>	276.48

If you have any questions regarding this invoice, please let me know Please remit payment in U S  $\,$  funds to Accounts Receivable, ScottMadden, Inc , 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608  $\,$  Thank you for retaining ScottMadden

Sincerely,

Dylan D'Ascendis Director

ScottMadden, Inc Tax ID 56-1445505

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Project

SWEPCO 2020 ROE Testimony

In Reference to:

Professional services provided in December 2020 for project 372-003

Professional Fees		Current <u>Hours</u>	<u>Rate</u>	Current <u>Amount</u>
Jennifer Nelson	12/9/2020	0.50	365.00	182.50
Discovery: TIEC Set 4 draft responses				
Jennifer Nelson	12/15/2020	0.25	365.00	91.25
Discovery review call; edits to Staff set 6				
Professional	l Fees	0.75		273.75



Smart. Focused. Done Right.

ScottMadden, Inc. 2626 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

April 28, 2021 Invoice Number 018906

Kevin Oldham Duggins, Wren Mann & Romero, LLP 600 Congress Avenue Suite 1900 Austin, TX 78701

In Reference To Professional services provided in March 2021 for project 372-003 SWEPCO 2020 ROE Testimony

			Amount
Professional Fees		\$	1,075 00
Expenses Support Expenses		\$	10 75
<b>Total Fees and Expenses</b>		\$	1,085.75
Total Due	Reviewed, OK to pay	<u>s</u>	1,085.75

If you have any questions regarding this invoice, please let me know Please remit payment in U S  $\,$  funds to Accounts Receivable, ScottMadden, Inc , 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608  $\,$  Thank you for retaining ScottMadden

Sincerely,

Dylan D'Ascendis Director

ScottMadden, Inc Tax ID 56-1445505

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Project SWEPCO 2020 ROE Testimony

In Reference to: Professional services provided in March 2021 for project 372-003

		Current		Current
Professional Fees		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dylan D'Ascendis	3/2/2021	0.50	365.00	182.50
Review DR responses.				
Matthew Howard	3/31/2021	1.50	340.00	510.00
Rebuttal				
Mike Kerrigan	3/1/2021	1.50	255.00	382.50
Research and writing D'Ascendis interrogatory			_	
Profession	al Fees	3.50	_	1,075.00



Smart. Focused. Done Right.

ScottMadden, Inc. 2626 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

May 26, 2021 Invoice Number 019058

Kevin Oldham Duggins, Wren Mann & Romero, LLP 600 Congress Avenue Suite 1900 Austin, TX 78701

In Reference To Professional services provided in April 2021 for project 372-003 SWEPCO 2020 ROE Testimony

		A	mount
Professional Fees		\$ 9	94,711 25
Expenses Support Expenses		\$	947 11
<b>Total Fees and Expenses</b>		\$ 5	95,658.36
Total Due	Reviewed by SB, ok to pay	\$ 9	05,658.36

If you have any questions regarding this invoice, please let me know Please remit payment in U S  $\,$  funds to Accounts Receivable, ScottMadden, Inc , 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608  $\,$  Thank you for retaining ScottMadden

Sincerely,

Dylan D'Ascendis

Director

ScottMadden, Inc Tax ID 56-1445505 Project SWEPCO 2020 ROE Testimony

In Reference to: Professional services provided in April 2021 for project 372-003

		Current <u>Hours</u>	<u>Rate</u>	Current Amount
Professional Fees				
Dylan D'Ascendis	4/6/2021	1.00	365.00	365.00
Response to DRs.				
Dylan D'Ascendis	4/7/2021	1.50	365.00	547.50
eview opposition testimony.				
ylan D'Ascendis	4/8/2021	9.50	365.00	3,467.50
ebuttal testimony / exhibit.				
rlan D'Ascendis	4/11/2021	16.00	365.00	5,840.00
ebuttal Testimony / Exhibit.				
ylan D'Ascendis	4/12/2021	5.50	365.00	2,007.50
ebuttal Testimony / Exhibit.				
ylan D'Ascendis	4/16/2021	6.00	365.00	2,190.00
onference call / rebuttal testimony / exhibit.				
lan D'Ascendis	4/19/2021	4.50	365.00	1,642.50
buttal testimony / exhibit.				
lan D'Ascendis	4/20/2021	1.00	365.00	365.00
nalize rebuttal testimony.				
am Perry	4/2/2021	4.00	365.00	1,460.00
afted Rebuttal Testimony				
am Perry	4/5/2021	8.00	365.00	2,920.00
afted responses to Bench Request				
am Perry	4/6/2021	9.00	365.00	3,285.00
afted responses to Bench Request				
am Perry	4/7/2021	8.00	365.00	2,920.00
afted responses to Bench Request				
am Perry	4/8/2021	5.00	365.00	1,825.00
afted responses to Bench Request				
am Perry	4/9/2021	8.00	365.00	2,920.00
afted responses to Bench Request				
am Perry	4/12/2021	7.00	365.00	2,555.00
afted Rebuttal Testimony				
am Perry	4/19/2021	8.00	365.00	2,920.00

Project	SWEPCO 2020 ROE Testimony				
Audited Rebuttal Testin	nony				
Sara Derstine		4/14/2021	7.25	65.00	471.25
Proofread and formatted	l rebuttal testimony				
Sara Derstine		4/15/2021	5.00	65.00	325.00
roofread and formatted	l rebuttal testimony				
ara Derstine		4/27/2021	1.00	65.00	65.00
repared attachment for	CARD 13-7 discovery reques	t.			
atthew Howard		4/1/2021	4.00	340.00	1,360.00
buttal					
tthew Howard		4/2/2021	5.00	340.00	1,700.00
buttal					
atthew Howard		4/5/2021	5.50	340.00	1,870.00
ebuttal					
tthew Howard		4/6/2021	4.25	340.00	1,445.00
buttal					
tthew Howard		4/7/2021	8.00	340.00	2,720.00
outtal					
tthew Howard		4/8/2021	8.00	340.00	2,720.00
outtal					
thew Howard		4/9/2021	4.00	340.00	1,360.00
uttal					
thew Howard		4/10/2021	3.00	340.00	1,020.00
uttal Testimony					
tthew Howard		4/11/2021	6.00	340.00	2,040.00
outtal Testimony					
thew Howard		4/12/2021	6.00	340.00	2,040.00
outtal Testimony					
thew Howard		4/15/2021	3.00	340.00	1,020.00
lysıs					
thew Howard		4/19/2021	10.00	340.00	3,400.00
ubits					
tthew Howard		4/21/2021	1.00	340.00	340.00
stimony					
tthew Howard		4/23/2021	1.50	340.00	510.00
rkpapers					

Project SWEPCO 2020 ROE Test	ımony			
Matthew Howard	4/30/2021	0.25	340.00	85.00
Discovery				
Rayyan Islam	4/13/2021	4.00	145.00	580.00
Rebuttal: Auditing exhibits				
Rayyan Islam	4/14/2021	3.00	145.00	435.00
ebuttal: Auditing exhibits				
ayyan Islam	4/20/2021	3.00	145.00	435.00
ebuttal: Updating cited materials				
ike Kerrigan	4/5/2021	8.00	255.00	2,040.00
eading intervenor testimony and preparing D khibits	'Ascendıs			
ike Kerrigan	4/6/2021	10.00	255.00	2,550.00
eading intervenor testimony and preparing D khibits	'Ascendis			
ike Kerrigan	4/7/2021	12.00	255.00	3,060.00
adıng ıntervenor testımony and preparıng D hıbıts	'Ascendis			
ke Kerrigan	4/8/2021	12.00	255.00	3,060.00
paring D'Ascendis exhibits				
ke Kerrigan	4/9/2021	10.00	255.00	2,550.00
paring D'Ascendis exhibits and rebuttal t	estimony			
ke Kerrigan	4/11/2021	7.00	255.00	1,785.00
eparing D'Ascendis rebuttal exhibits and t	estimony			
ke Kerrigan	4/12/2021	12.00	255.00	3,060.00
eparing D'Ascendis rebuttal exhibits and t				
ke Kerrigan	4/13/2021	12.00	255.00	3,060.00
eparing D'Ascendis rebuttal exhibits and t	_	0.00	055 00	0.040.00
ke Kerrigan	4/14/2021	8.00	255.00	2,040.00
eparing D'Ascendis rebuttal exhibits and t	_	0.00	055 00	0.040.00
ce Kerrigan	4/16/2021	8.00	255.00	2,040.00
paring D'Ascendis rebuttal exhibits and t	_	7.00	255 00	1 705 00
ke Kerrigan	4/19/2021	7.00	255.00	1,785.00
sembling, writing, and auditing D'Ascendis stimony				
ike Kerrigan	4/20/2021	9.00	255.00	2 <b>,</b> 295.00
sembling, writing, and auditing D'Ascendis	rebuttal			

testimony

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Project	SWEPCO	2020	ROE	Testimony
110,000	DMLLCO	2020	топ	TCDCIMOTTY

Mike Kerrigan		4/28/2021	1.00	255.00	255.00
Finalizing D'Ascendis discovery responses					
Mike Kerrigan		4/30/2021	2.00	255.00	510.00
Drafting D'Ascendis discovery responses					
Ian Lehn		4/1/2021	3.00	145.00	435.00
Rebuttal Exhibit Update					
Ian Lehn		4/2/2021	7.00	145.00	1,015.00
Rebuttal Exhibit Update					
	Professional 1	Fees	322.75	-	94,711.25

Ok to pay SB 5-27-2021

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 186 of 452

# Docket No. 51415 Legal

**Eversheds Sutherland (US) LLP** 

700 Sixth Street, NW Suite 700 Washington, DC 20001-3980

T: +1 202 383 0100

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Check Remittance Instructions: Eversheds Sutherland LLP PO Box 931885 Atlanta, GA 31193-1885 Electronic Remittance Instructions: Bank Name: Wells Fargo

Bank Name: Wells Fargo Account Name: Eversheds Sutherland

1152347

May 11, 2021

Account No: 5233576718
ABA No: 061000227
Wire Routing No: 121000248
SWIFT Code: WFBIUS6S

Bill No.

Bill Date

Duggins Wren Mann & Romero, LLP Kerry McGrath PO Box 1149 Austin, TX 78767

Matter No: 94448.0006

RE: Rate Case: SWEPCO - Rebuttal testimony

FOR LEGAL SERVICES RENDERED THROUGH April 30, 2021

Fees \$32,502.50

Total Current Bill Reviewed by SB, ok to pay \$32,502.50

5-27-2021

Matter No. 94448-0006 Bill No: 1152347 Page 2

# FOR LEGAL SERVICES RENDERED THROUGH April 30, 2021

Date	Timekeeper	Hours	Narrative
04/13/21	Bradley M. Seltzer	5.00	Research and draft of Rebuttal testimony.
04/14/21	Bradley M. Seltzer	5.50	Revise draft testimony; discuss with D. Strickland; discuss with C. Shoen.
04/14/21	Christopher W. Schoen	1.70	Assemble materials and telephone call with B. Seltzer on treatment of tax sharing payment.
04/14/21	Daniel Strickland	2.30	Conduct and review legal research; communicate with legal team.
04/15/21	Bradley M. Seltzer	4.50	Finalize draft rebuttal testimony.
04/16/21	Bradley M. Seltzer	1.50	Telephone call with K. Oldham; revise draft testimony.
04/19/21	Bradley M. Seltzer	2.50	Telephone conference re: proposed testimony changes & follow up review of SDG and other PLRs.
04/20/21	Bradley M. Seltzer	2.50	Finalize testimony and exhibits; review Herzog testimony.
04/21/21	Bradley M. Seltzer	1.00	Finalize testimony and exhibits.
04/26/21	Bradley M. Seltzer	1.00	Review and analyse Staff Inquiry #17.
04/27/21	Bradley M. Seltzer	2.00	Review data request; telephone call with KD; evaluate alternate approaches; draft response.
04/29/21	Bradley M. Seltzer	1.00	Review DH testimony.

Fees \$32,502.50

# **SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Bradley M. Seltzer	26.50	1,100.00	29,150.00
Christopher W. Schoen	1.70	1,025.00	1,742.50
Daniel Strickland	2.30	700.00	1,610.00
		_	
	30.50		32,502.50

**TOTAL CURRENT BILLING** 

\$32,502.50

Ok to pay. SB

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 189 of 452

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 190 of 452

From:Tiffany A Powell DayTo:Tiffany A Powell Day

Subject: Credit on Eversheds Sutherland Invoices

Date: Tuesday, June 29, 2021 2:44:26 PM

Attachments:

made John G

**From:** Clingerman, Christine < <a href="mailto:christineclingerman@eversheds-sutherland.com">christineclingerman@eversheds-sutherland.com</a>>

**Sent:** Wednesday, June 9, 2021 9:24 AM **To:** Kevin Oldham < koldham@dwmrlaw.com >

Cc: Seltzer, Brad < bradseltzer@eversheds-sutherland.com >; Mackey, Kerrie < kerriemackey@eversheds-

sutherland.com>

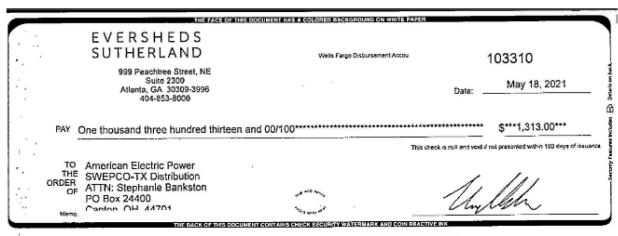
Subject: RE: Invoices: Rerun SWEPCO invoices

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

### Good Morning Kevin,

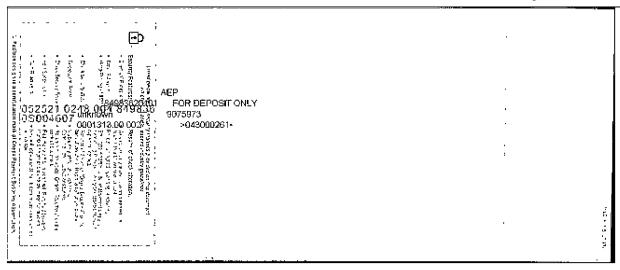
Please see below a copy of the check that was sent to AEP. Please let me know if you need anything else.

### Christine



"0000103310" :121000248:

5233576676#



Christine Clingerman | Legal Secretary | T: +1.202.383.0347

On May 12, 2021, at 7:44 AM, Kevin Oldham < koldham@dwmrlaw.com > wrote:

Brad,

Good morning. Could you please have your firm revise the attached invoices to reflect the \$1100/hour agreed fee for the SWEPCO rate case? Also, could you ask them to send the invoices to me – and I will facilitate payment by AEP?

Thank you,

Kevin Oldham <image001.jpg>
Duggins Wren Mann & Romero, LLP 600 Congress Avenue, Suite 1900
Austin, Texas 78701
512-495-8866 (Direct) 512-744-9300 (Main) 855-825-7574 (Toll free) 512-744-9399 (Fax)

Circular 230 Disclosure: To ensure compliance with requirements imposed by the IRS, we inform you that tax advice contained in this communication is limited to the specific tax issues addressed herein. Further, this communication (i) was not intended or written for the purpose of avoiding tax penalties, and consequently, it may not be used for such purposes and (ii) may not be used for promoting, marketing, or recommending to another party any transaction or matter addressed herein.

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## <Seltzer Invoices.pdf>

Eversheds Sutherland (US) LLP is part of a global legal practice, operating through various separate and distinct legal entities, under Eversheds Sutherland. For a full description of the structure and a list of offices, please visit <a href="https://www.eversheds-sutherland.com">www.eversheds-sutherland.com</a>.

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### **Header Information**

Invoice Number: 36033 Billing Start Date: 04/01/2021

Billing End Date: 04/30/2021 Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

**Tax ID**: 27-5110427 Invoice Date: 05/13/2021 Submitted Total: \$227456 00 **Received Date:** 05/13/2021 Submitted Currency: USD

Project: AEP057505-2020 SWEPCO Texas Base Case **Tax Rate:** 0 00% Posting Status: Posted **PS Voucher:** 00701173

Approved Total: \$227456 00

### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax 🎢	Amôunt
Fees	227411 00	0 00	0 00	0 00	0 00	<0,∕00	9) 227411 00
Expenses	45 00	0 00	N/A	0 00	0 00	< 0.00	45 00
Invoice Total	227456 00	0 00	0 00	0 00	0 00	>>>00 00	227456 00

### Line Items

tem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
_	04/01/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	1.40	<i>9</i> 0 00		588 00
1	Activity: A10 Description:		analyze tnesses Review/Analyze intervei	nor testimony	/ PUCT/0	Overall Case A	dministration		
2	04/01/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	200	0 00	0 00	840 00
2			nicate (with client) tnesses Communicate with clien	t S Bankston	et al re	ntervenor testi	mony / PUCT/O	verall Case Adm	ınıstratıon
	04/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58 0
3	Activity: A10 Description: PUCT/Discov	Written Di	rise scovery Draft/Revise SWEPCO's	s 2nd to East	man Chei	mical and SWE	PCO's 1st to Si	erra Club /	
4	04/01/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 80	0 00	0 00	116 0
4	Activity: A11 Description:		tnesses Manage Data/Files re in	tervenor testi	mony and	d workpapers /	PUCT/File and I	Document Manag	gement
	04/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290 0
5	Activity: A11 Description: Support	0 Manage Other Tria	data/files Il Preparation and Support Mana	ge Data/Files	re discov	very hearing red	cord / PUCT/He	arıng Preparatıor	and
	04/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
6			nicate (with client) Strategy Communicate with clien	t T Day re su	pplement	al rate-case ex	pense report / F	PUCT/Rate Case	
	04/01/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 5
7	Activity: A10 Description: Strategy		analyze tnesses Review/Analyze intervei	nor direct test	ımony an	d prepare rebu	ttal testimony m	atrıx / PUCT/Ove	rall Case
l	04/01/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	2 10	0 00	0 00	724 5
8	Ďescription:	Expert Wi	nicate (with client) tnesses Communicate with clien nents / PUCT/Overall Case Strat	•	m re ınteı	venor direct te	stimony, scope	of rebuttal testim	ony, and
9	04/01/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
9			nicate (with client) tnesses Communicate with clien	t G Wilson re	rebuttal	testimony prep	aration / PUCT/	Storm Reserve E	xpense
	04/01/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 0
10	Description:	Fact Witn	nicate (with client) esses Communicate with client S aration / PUCT/Overall Case Stra		e rebuttal	witness assign	ments, and sco	oe of and strateg	y for
4.4	04/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
11	Activity: A10 Description:			•					

								1 age 15	
	04/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
12	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze issues	re propoundir	ng reques	ts for disclosur	es on intervenor	witnesses /	
	04/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
13	Description:	Written Dis	icate (with client) covery Communicate with clien r witnesses / PUCT/Discovery	t L Melhem a	and litigati	on team re stra	itegy for propour	nding requests fo	r
14	04/01/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
·-			icate (with client) nesses Communicate with clien		and C Loc	ke re rebuttal t	estimony / PUC	T/Cost Allocation	
	04/01/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 80	0 00	0 00	966 00
15	Activity: A10 Description: PUCT/Overal	Fact Witne Case Stra	sses Review/Analyze issues re		strategy t	for rebuttal test	imony and witne	ess assignments /	,
16	04/01/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	3 30	0 00	0 00	1188 00
10	Activity: A10 Description:		nalyze ssês Review/Analyze interveno		PUCT/Hea	arıng Preparatı	on and Support		
	04/01/2021	Fee	1410 Fact Witnesses	Oldham, Kevin	360 00	2 20	0 00	0 00	792 00
17	Description:	Fact Witne	icate (with client) sses Communicate with client a on and Support	ibout interven	or testimo	ony and substa	ntive issues to b	e addressed at h	earing /
18	04/01/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230 00	1 60	0 00	0 00	368 00
10	Description:		icate (with client)  nesses Communicate with clien	t re review of	ınterveno	r testimony			
19	04/01/2021 Activity: A10 Description: same / PUCT	Fact Witne	L410 Fact Witnesses /// licate (with client) // sses Communicate with client \$	Bell, Casey Bankston e	350 00	1 30 ervenor testimo	0 00 ony and strategy	0 00 and plan for rebu	455 00 uttal to
	04/01/2021	Fee	L420 Expert Witnesses	Coè, William	420 00	5 40	0 00	0 00	2268 00
20	Activity: A10 Description: Issues / PUC	Expert Witr	nesses Review/Analyze intervei	nor testimonie	es and reb	uttal issues an	d rebuttal matrıx	and rebuttal ass	ıgnment
21	04/01/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 90	0 00	0 00	378 00
21	Activity: A10 Description:		se nesses Draft/Revise rebuttal iss	ues matrix / F	PUCT/Ove	♦ erall Cạsé,Strat	egy		
	04/01/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	240	0 00	0 00	882 00
22	Description:	Expert Witr	icate (with client) nesses Communicate with clien erall Case Strategy	t litigation tea	m re ınter	venor testimon	ies.and rebuttal	issues and rebutt	tal
	04/02/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	√(0 00	0 00	58 00
23	Activity: A11 Description: Management		data/files Preparation and Support Mana	ge Data/Files	re discov	ery hearing red	cord / PUCT/File	and Document	
	04/02/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 70	0 00	(//)000	241 50
24		Pleadings I	nalyze Review/Analyze first supplemer /Rate Case Expenses		expense	report and exp	ense invoices ar	nd documentation	) No.
	04/02/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	0 00	0 00	138,00
25	Description:	Pleadings	I icate (with client) Communicate with client T Day me / PUCT/Rate Case Expense	and L Ferry	-Nelson re	e supplemental	rate-case exper	nse report and St	aff
	04/02/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
26		Pleadings	icate (other external) Communicate with other externa ses	al Staff couns	elR Ash	er re scope of	supplemental rat	e-case expense i	report /
27	04/02/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
21			icate (with client) nesses Communicate with clien	t SPP counse	IT Kentr	ner re C Locke	testimony / PUC	CT/Cost Allocation	n
_	04/02/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103 50

								1 age 173	01 .02
	Activity: A10	4 Review/a	nalyze	Patrick					
			covery Review/Analyze RFIs fo	r CARD witne	ss K Nal	lepa / PUCT/Di	scovery		
	04/02/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	3 40	0 00	0 00	1173 00
29		Expert Witi	nalyze nesses Review/Analyze issues i i intervenor recommendations re					egy for R Ross r	ebuttal
	04/02/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00		0 00	0 00	138 00
30	Activity: A10 Description: PUCT/Storm	Expert Witi	nesses Review/Analyze issues i	•	ebuttal te	stimony and se	elf-insurance res	erve proposal /	
31	04/02/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00
31	Activity: A10 Description:		nalyze covery Review/Analyze potentia	al RFIs to inte	rvenors /	PUCT/Overall	Case Strategy		4
	04/02/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00		0 00	00 o	294 00
32	Activity: A10 Description: Transmission	Fact Witne	nalyze sses Review/Analyze R Ross r	•	ERC juris	dictional issues	/ PUCT/Operat	ions and Mainten	ance-
	04/02/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	2 40	0,00	0 00	1008 00
33		Fact Witne	nalyze sses Review/Analyze T Brice re Base-Generation	ebuttal, releva	ant statute	es, rules, Dolet	Hills retirement i	ssues, and previ	ous
0.4	04/02/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	<b>60</b>	0 00	0 00	252 00
34	Activity: A10 Description:		nalyze sses Review/Analyze rebuttal te	stimony deve	elopment	issues / PUCT/	Overall Case St	rategy	
	04/03/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00		0 00	0 00	966 00
35		Fact Witne	nalyze sses Review/Analyze intervenoi outtal testimony / PUCT/Operatio				management ar	nd issues re scop	e and
	04/03/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
36	Activity: A10 Description: Revenues (W	Fact Witne	sses Review/Analyze issues re	strategy for a	nd scope	of C Burnett r	ebuttal testimony	/ / PUCT/Adjustn	nent to
	04/03/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
37		Fact Witne	nalyze sses Review/Analyze issues re 7/Cost Allocation 3	strategy for re	ebuttal tes	stimony addres	sing intervenor p	positions on behi	nd the
	04/03/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
		Fact Witne	icate (with client)	Frederick ar	nd S Ban	kston re rebutta	al testimony prep	paration / PUCT/0	Overall
	04/03/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	1 30	0 00	0 00	546 00
39	Activity: A10 Description Strategy	Fact Witne	nalyze sses Review/Analyze T Brice re	ebuttal testim	ony and c	ited intervenor	testimonies / PU	JCT/Overall Case	)
40	04/04/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00
_ <	Activity: A10 Description:		nalyze sses Review/Analyze issues re	A Carlın rebu	uttal testin	nony / PUCT/Ir	centive Comper	nsation	
41	04/04/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	378 00
41	Activity: A10 Description:		nalyze sses Review/Analyze issues re	M McMahon	rebuttal t	estimony / PU0	CT/Rate Base-G	eneration	
42	04/04/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
42	Activity: A10 Description:		nalyze nesses Review/Analyze issues i		ebuttal te	stimony / PUC	T/Storm Reserve	e Expense	
	04/04/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 20	0 00	0 00	759 00
43		Fact Witne	nalyze sses Review/Analyze issues re nants, and scope of and strateg						
44	04/04/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 20	0 00	0 00	69 00
		_							

	<u> </u>	I	I	Patrick	1 1			1 age 170	- 01
			icate (with client) sses Communicate with clier		ebuttal test	imony prepara	tion / PUCT/Ope	erations and Mair	ntenance
45	04/04/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 60	0 00	0 00	252 0
	Activity: A10 Description:		inalyze isses Review/Analyze rebutta	al preparation pl	an and cor	respondence r	e same / PUCT/	Overall Case Str	ategy
46	04/04/2021 <b>Activity</b> : A10	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 30	0 00	0 00	126 0
	Description:		scovery Review/Analyze RFIs	_	/ PUCT/Dis	scovery			
47	04/04/2021 *// ^ <b>Activity</b> : A10	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 0
			scovery Draft/Revise RFIs to		JCT/Discov	/ery			
48	04/05/2021 Activity: A10	'^	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 50	0 00	0 00	630 (
	Description:	* 11/2	sses Research re A Carlin r	ebuttal testimon Jones,	y / PUCT/I	ncentive Comp	ensation		
49	04/05/2021 Activity: A10	Fee 3	L310 Written Discovery	Jackie Jackie	145 00	0 20	0 00	0 00	29 (
	Description:	Written Dis	covery Draft/Revise 1st RFI		T/Discovei	гу			
50	04/05/2021 Activity: A11	Fee	L440 Other Trial Preparation and Support	n Jones, Jackie	145 00	0 60	0 00	0 00	87 (
			Preparation and Support Ma		s re witnes	s notebooks / F	PUCT/File and D	ocument Manag	ement
-4	04/05/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 5
51		Pleadings	Review/Analyze SOAH orde nt Management	alo <u> </u>	ate proced	lural calendar r	e deadlines esta	ablished in same	1
	04/05/2021	Fee	L310 Written Discovery	Jônes, Jàckie	145 00	0 40	0 00	0 00	58 (
52	Activity: A10 Description: PUCT/Discov	Written Dis	se scovery Draft/Revise stateme	<u>\</u> '/	tive order r	e ETSWD's 3r	d, TIEC's 11th, a	and OPUC's 11th	1/
53	04/05/2021	Fee	L120 Analysis/Strategy	Jones, ˇ ( Jackie	145 00	1 60	0 00	0 00	232 (
	Activity: A10 Description:		se trategy Draft/Revise RCE coi	mponents sumn	nary for rat	e case expens	e update / PUC	Г/Rate Case Exp	enses
	04/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	⇒	0 00	0 00	103 !
54	Activity: A10 Description: (Weather, Cu	Fact Witne	nalyze sses Review/Analyze issues	re scope of C	Burnett reb	outtal testimôn	/ / PUCT/Adjustr	nent to Revenue	s
	04/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 (
55		Written Dis	inalyze scovery Review/Analyze issu al RFIs to OPUC, and commi				et of RFIs to Eas	stman, 1st set of	RFIs to
	04/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	o	0 00	207 (
56	Description:	Written Dis	icate (with client) scovery Communicate with cl stman / PUCT/Discovery		Ferry-Nels	on, S Banksto	on, and litigation	team re scope o	f draft
	04/05/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0,00	2/103 5
57		Expert Witi	icate (with client) nesses Communicate with cl		el T Kentn	er re preparati	on of C Locke re	ebuttal testimony	//G
	04/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 (
58	Description:	Pleadings	icate (with client) Communicate with client L F JCT/Rate Case Expenses	erry-Nelson, T	Day, J Gr	ıffın, and L Me	lhem re prepara	tion of suppleme	ental rate
59	04/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (
در			icate (with client) sses Communicate with clier	nt R Ross re sc	ope of and	strategy for re	buttal testimony	/ PUCT/Cost All	ocation
	04/05/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	2 80	0 00	0 00	966 (
60	Activity: A10								

				IOT/O+ All	4			rage 197	
	04/05/2021	Fee	nind the meter generation / PU L120 Analysis/Strategy	Pearsall,	345 00	0 10	0 00	0 00	34 5
61	Activity: A10		,	Patrick	343 00	0 10	0 00	0 00	34 3
			trategy Review/Analyze SOAF		PUCT/Ov	erall Case Stra	ntegy		
62	04/05/2021 Activity: A10	Fee	L210 Pleadings	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
02		Pleadings	naiyze Review/Analyze issues re pre	paring exhibits	supporting	g supplementa	l rate-case exper	nses report / PUC	T/Rate
	04/05/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
63		Other Writt	nalyze en Motions and Submissions eadings and Motions	Review/Analyz	e issues r	e motion to stri	ke portions of D	Glick direct testin	nony /
	04/05/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 20	0 00	0,00	792 (
64	Activity: A10 Description:		nalyze sses Review/Analyze issues t	o be addressed	through	rebuttal testimo	ony / PUCT/Fede	ral Income Tax	
	04/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	1 80	0.06	0 00	414 (
35	Activity: A10 Description: PUCT/Overal	Other Writt	en Motions and Submissions	Review/Analyz	e argume	nts, research ır	n preparation of n	notion to strike /	
20	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 30	, 000	0 00	69 (
36	Activity: A10 Description:		nalyze covery Review/Analyze docui	ments and anal	yze basıs	of confidential	ity re CARD's 9th	RFI / PUCT/Disc	covery
37	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	<b>6</b> 50 10	0 00	0 00	23
	Activity: A10 Description:	3 Draft/revı Wrıtten Dıs	se covery Draft/Revise statemer	nt under protect	ıve order ı	re CARD's 9th	RFI / PUCT/Disc	overy	
20	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 06	0 20	0 00	0 00	46
86	Activity: A10 Description:		nalyze covery Review/Analyze docui	.63	vze basis	of confidential	ity re CARD's 11	th RFI / PUCT/Dis	scover
39	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23
99	Activity: A10 Description:		se covery Draft/Revise statemer	it under protect	ve order i	re CARD's 11th	RFI / PUCT/Dis	coverv	
	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	0 00	0 00	46 (
70	Activity: A10 Description:		nalyze covery Review/Aຫຼືສີ່lyze docui	ments and anal	yze basıs	of confidential	ity re ETEC's 2nd	RFI / PUCT/Dis	covery
71	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 (
' '	Activity: A10 Description:		se covery Draft/Revise statemen	nt under protect	ıve order ı	re ETEC's 2nd	RFI / PUCT/Disc	overv	
	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00			0 00	23 (
72	Activity: A10	4 Review/a Written Dis	nalýže covery Review/Analyze docs		isis of con	ifidentiality re E	TSWD's 3rd RFI	/ PUCT/Discove	rv
_	04/05/2021	Fée	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 (
73	Activity: A10		se covery Draft/Revise statemen	nt under protect	ve order i	re ETSWD's 3r	d REL/ PUCT/Dis	scovery	
	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23
74 <	Activity: A10		nalyze covery Review/Analyze docui		vze basis	of confidential	ity re OPUC's 11	th RFL/ PUCT/Di	scover
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23
75	Activity: A10		se covery Draft/Revise statemen		vo ordor		DEL/DICT/Die	covory	
	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00		0 00	0 00	69
76	Activity: A10 Description:		nalyze covery Review/Analyze docui		yze basıs	of confidential	ity re TIEC's 11th	RFI / PUCT/Disc	coverv
77	04/05/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00		0 00	0 00	23
77	Activity: A10		se covery Draft/Revise statemen		ıve order	re TIFC's 11th	RFL/PUCT/Diec	overv	
70	04/05/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0.80	0 00	0 00	280
78	Activity: A10		nalyze sses Review/Analyze initial dr	aft of rebuttal to	estimony (	of M. Leskowit	and proposed e	xhibits for same	,

	PUCT/Rate B	laca Ganar	ation					1 age 170	
	04/05/2021	Fee	L310 Written Discovery	Coe,	420 00	1 00	0 00	0 00	420 00
79	Activity: A10			William					
	Description:	Written Dis	covery Review/Analyze potentia		tman / Pl	JCT/Discovery			
	04/05/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 90	0 00	0 00	378 00
80	Description:	Written Dis	icate (with client) covery Communicate with clien	t litigation tea	m and S	Bankston and	T Brice re poten	itial RFIs to Eastr	man /
	PUCT/Discov 04/05/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 30	0 00	0 00	126 00
81			I icate (with client) sses Communicate with client T		uttal prep	aration issues	/ PLICT/Overall (	Case Strategy	
· · ·	04/05/2021	Fee	L410 Fact Witnesses	Coe, William	420 00		0 00	0 00	2352 00
82		Fact Witne	nalyze sses Review/Analyze M Becke e / PUCT/Rate Base-Generation		rebuttal t	estimonies, D	Glick testimony,	Welsh retrofit iss	sues and
	04/05/2021	Fee /	L310 Written Discovery	Coe, Wıllıam	420 00	0 20	0 00	0 00	84 00
83	Activity: A10 Description:		se cçovery Draft/Revise RFIs to Ea	•	Γ/Discove	ry			
	04/05/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00	0 30	0 00	0 00	126 00
84		Other Writt	nalyze en Motions and Submissions R	eview/Analyz	e motion t	o strike D Glid	k testimony issu	es / PUCT/Non-E	Discovery
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 80	0 00	0 00	280 00
85	Activity: A10 Description: Base-Local G	Fact Witne	nalyze sses Review/Analyze direct tes	timony of S N	lorwood r	e inventory lev	els for coal and l	ıgnıte plants / PU	CT/Rate
86	Activity: A10	Fee 4 Review/a	L410 Fact Witnesses ////	Bell, Casey	350 00	0 60	0 00	0 00	210 00
		Fact Witne	sses Review/Analyze initial drái L410 Fact Witnesses	ft òf rebuttal te ∎Bell, Càsey		of M Leskowit: 0 80	z / PUCT/Rate B	ase-Generation 0 00	280 00
87		Fact Witne	nalyze sses Review/Analyze updated a Base-Generation	and revised d	raft of M I	_eskowitz rebu	ttal testimony an	d accompanying	
	04/06/2021	Fee	L410 Fact Witnesses	Bell, Casey	<35,0,00	1 30	0 00	0 00	455 00
88	Activity: A10 Description:		se sses Draft/Revise rebuttal testir	nony of M Le	skowitz//	PÛCT/Rate Ba	se-Generation		
89	04/06/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	462 00
09	Activity: A10 Description:	4 Review/a Fact Witne	nalyze sses Review/Analyze A Carlin		nony / PU	CT/Incentive_C	ompensation		
	04/06/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	o 6 <u>ó</u>	0 00	0 00	252 00
90	Activity: A10 Description: Compensatio	Fact Witne	icate (with client) sses Communicate with client A	Carlın, J Fr	ederick et	tal re A Carlıı	n rebuttal testimo	ony / PUCT/Incen	tıve
	04/06/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420 00	0 30	000	0 00	126 00
91	Activity: A10 Description:	4 Review/a Analysis/St	nalyze trategy Review/Analyze status o	•	mpensati	on legislation p	oroposal / PUCT/	/Incentive Compe	nsation
02	04/06/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 90	0 00	000	798 00
92	Activity: A10 Description:		nalyze sses Review/Analyze M McMa		estimony	issues / PUCT	/Rate Base-Gene		
	04/06/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42.00
93			icate (with client) sses Communicate with client T	Beske et al	re M Mc	Mahon rebutta	l testimony issue		~
	04/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
94	Activity: A10 Description: Management	Written Dis	nalyze covery Review/Analyze Sierra	Club 1-9 and	2-7 re mo	tion to strike D	Glick's direct / F	PUCT/File and Do	ocument
0.5	04/06/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
95	Activity: A10 Description:		se trategy Draft/Revise rate case e	xpense comp	onents su	ımmary/ PUCT	/Rate Case Exp	enses	
96	04/06/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 50

								Tage 177	
	Activity: A10 Description:		ise esses Draft/Revise M∷Becker re	buttal testimo	ny / PUCT	7/Overall Case	Strategy		
	04/06/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 70	0 00	0 00	101 5
97	Activity: A10 Description: Strategy		I nnalyze esses Review/Analyze and obtai	•	incentive o	ompensation r	ebuttal testimon	y / PUCT/Overal	l Case
	04/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 0
98	Activity: A10 Description: Customer)		inalyze esses Review/Analyze issues re	C Burnett re	buttal test	mony / PUCT/	Adjustment to R	evenues (Weath	er,
	04/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	(2172 5
99		Fact Witne	ilicate (with client) esses Communicate with client ( Customer)	C Burnett and	d J Freder	ıck re strategy	for rebuttal testi	mony / PUCT/Ac	ljustmen
	04/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	(V) 00 00	103 5
100	Description:	Other Trial	licate (with client) Preparation and Support Comr ition and Support	municate with	client J F	rederick re hea	arıng preparation	and witness coo	ordinatio
	04/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80	0,00	0 00	276 0
101	Activity: A10 Description: Distribution		inalyze esses Review/Analyze issues re	strategy for [	) Seidel d	rect testimony	PUCT/Operati	ons and Mainter	nance-
	04/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	€00,40	0 00	0 00	241 5
102	Description:	Fact Witne	uicate (with client) esses Communicate with client E al testimony / PUCT/Operations				Sutor re distrib	ution vegetation	
	04/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 0
103		Written Dis PUC's 11th	nalyze scovery Review/Analyze protect RFIs, ETSWD 3rd RFIs, ETEC						
	04/06/2021	Fee	L210 Pleadings	< Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
104		Pleadings	icate (with client) Communicate with client T- Day	re preparation	on of first s	upplemental ra	ate-case expens	e report / PUCT/	Rate
	04/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	3 10	0 00	0 00	1069 5
105	Activity: A10 Description: Allocation	4 Review/a Fact Witne	inalyze (Oko asses Review/Analyze issues re	behind the m	neter genei	ration and R F	Ross rebuttal tes	timony / PUCT/C	ost
100	04/06/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 80	0 00	0 00	288 0
106	Activity: A10 Description:		inalýze sses Review/Analyze issues re	lating to rebu	ttal testimo	ony / PUCT/Fe	deral Income Ta	x	
107	04/06/2021	Fệe	L410 Fact Witnesses	Oldham, Kevın	360 00	0 60	0 00	0 00	216 0
107	Activity: A10 Description:		inalyze esses Review/Analyze issues re	lating to rebut	ttal testimo	ony / PUCT/De	preciation and A	mortization	
	04/06/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 30	0 00	0 00	759 0
108	Activity: A10 Description: and Motions			•	otion to st	rike D Glick te	stimony / PUCT	/Non-Discovery F	Pleading
V	04/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 0
109	Activity: A10		inalyze scovery Review/Analyze RFIs to	•	dits, and co	orrespondence	re same / PUC	Γ/Discoverv	
	04/06/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4 10	0 00	0 00	1722 0
110		Fact Witne	Inalyze esses Review/Analyze M. Becke P documents, and corresponde	er rebuttal test				ng issues, prior	
	04/06/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 90	0 00	0 00	378 0
111			clicate (with client) esses Communicate with client N	•	outtal testin	nony and D G	lick testimony / F	PUCT/Rate Base	-

				10				Page 200	01 13	
	04/06/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 90	0 00	0 00	378 00	
112		Fact Witne	sses Review/Analyze behind the	e meter gene	ration and	R Ross rebu	tal issues / PUCT	/Operations and		
	Maintenance- 04/07/2021	Fee	Number of the Indian Control of the Indian C	Bell, Casey	350 00	0 80	0 00	0 00	280 00	
	Activity: A10	1 Plan and	prepare for							
	Description: 04/07/2021	Fact Witne	sses Plan and prepare for rebut L410 Fact Witnesses	tal review cal Bell, Casey	I with J A	aron and J Ja 1 00	ckson / PUCT/Co: 0 00	st Allocation 0 00	350 00	
114			icate (with client)	Dell, Casey	330 00	1 00	0 00	0 00	300 00	
114	PUCT/Rate D	esign	sses Communicate with client J				<u> </u>		100.00	
115⊊	04/07/2021 <b>Activity</b> : A10	Fee 4 Review/a	L210 Pleadings nalyze	Bell, Casey	350 00	1 20	0 00	0 00	420 00	
	Description:	Pleadings	Review/Analyze direct testimony	of Staff witn	ess A Na	rvaez / PUCT/				
116	04/07/2021 <b>Activity:</b> A10	Fee	L210 Pleadings	Bell, Casey	350 00	0 70	0 00	0 00	245 00	
110			se Draft/Revise summary of direct	testimony of	Staff witne	ss A Narvaez	/ PUCT/Rate Des	sign		
117	04/07/2021 <	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	1 20	0 00	0 00	504 00	
	Activity: A10		nalyze ∩esses Review/Analyze G_Wils	on rebuttal te	stimony /	PUCT/Storm F	eserve Eynense			
	04/07/2021	Fee	410 Fact Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00	
118	Activity: A10 Description: Generation	6 Commun Fact Witne	icate (with client) sses Communicate with client T		re M Mc	Mahon rebutta	I testimony / PUC	T/Rate Base-		
	04/07/2021	Fee	L410 Fact Witnesses	McGrath,	420 00	2 20	0 00	0 00	924 00	
119	Activity: A10	4 Review/a	nalyze " 🖘	Kerry P						
			sses Review/Analyze issues re	M McMahon	rebuttal t	estimony / PU	CT/Rate Base-Ge	neration		
120	04/07/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 00	
	Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze and summarized Poole testimony / PUCT/Overall Case Administration									
	04/07/2021	Fee	L210 Pleadings	Jónés,)	145 00	0 20	0 00	0 00	29 00	
121	Activity: A10		9	Jackie	140 00	0 20	0 00	0 00	20 00	
			se Draft/Revise updated statement	under protect	tive order	re Sierra Club	's 3rd / PUCT/Ove	erall Case Strate	gy	
	04/07/2021	Fee	L210 Pleadings	Jones,	145 00	0 50	0 00	0 00	72 50	
122	Activity: A10	3 Draft/revi	se	Jackie	*<\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<i>;</i>				
			Draft/Revise rate case expense		PUCT/Ra	te Case Exper	ises			
	04/07/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0,00	0 00	0 00	43 50	
123	Activity: A10	4 Review/a	nalyze	DUGNIO		<u> </u>	<u> </u>			
	Description:	Expert Witi	nesses Review/Analyze motion		lick direct	• ((	* 6 5	Strategy		
404	04/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	, (2) 0 00	0 00	29 00	
124	Activity: A10						Y 60/ 1			
			File Management Review/Analy	ze rate case Pearsall,						
	04/07/2021	Fee	L210 Pleadings	Patrick	345 00	1 20	<i>y</i> 00 \$	0 00	414 00	
	Activity: A10		nalyze Review/Analyze issues re suppl	omontal rato	caso ovn	oneo roport, co	vor pleading supr	ortina samo an	d final	
			locumentation / PUCT/Rate Cas		case expe	ense report, cc	ver pleading supp	oottiilg same, am	u IIIIai	
	04/07/2021	Fee	L210 Pleadings	Pearsall,	345 00	0 80	0 00	√o oô	276 00	
126	Activity: A10	6 Commun	cate (with client)	Patrick					> /al .	
	Description:	Pleadings	Communicate with client L Ferr		Day, J Gr	ıffın, S. Bankst	on and support te	am re finalizing	Van	
			expense report / PUCT/Rate Ca	se Expenses Pearsall,					1000	
	04/07/2021	Fee	L410 Fact Witnesses	Pearsail, Patrick	345 00	2 80	0 00	0 00	966 00	
127		Fact Witne	nalyze sses Review/Analyze issues re	R Ross rebu	ttal testım	ony and behin	d the meter gener	ation cost alloca	tion /	
	PUCT/Cost A 04/07/2021	llocation Fee	L420 Expert Witnesses	Pearsall,	345 00	2 30	0 00	0 00	793 50	
128	Activity: A10			Patrick	and pre	oro 100112 72 -41	ny / DLICT/Over-"	Coop Strate :::		
	_	· ·	nesses Review/Analyze Staff di	ect testimony Pearsall,					044.5	
129	04/07/2021	Fee	L420 Expert Witnesses	Patrick	345 00	0 70	0 00	0 00	241 50	
128	Description:	Expert Witi	icate (with client) nesses Communicate with client Il Case Strategy	t T Brice, S I	Bankston,	and litigation t	eam re initial revi	ew of Staff direct	t	
		5 . 5 . 6 . 6								

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	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 0		
30	Activity: A10 Description: Expenses		analyze esses Review/Analyze issues r	•	on rebutta	al testimony re	rate-case expen	ses / PUCT/Rate	Case		
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (		
31			nicate (with client) nesses Communicate with clie	•	R Stark ra	ate-case expen	se recommenda	tions / PUCT/Ra	te Case		
	04/07/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 8		
32	Activity: A10 Description: Discovery Ple	Other Writ	analyze ten Motions and Submissions		e issues r	e motion to stri	ke D Glick direc	t testimony / PU(	T/Non		
	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	2000	103		
33	Description:	Fact Witne	I nicate (with client) esses Communicate with client faintenance-Distribution		Seidel reb	outtal testimony	and distribution	vegetation mana	ngemen		
	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0,00	0 00	138		
34		Fact Witne	analyze esses Review/Analyze issues r perations and Maintenance-Dis		uttal testır	mony and Staff	position on distr	ibution vegetatio	n		
٥.	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	<i>"</i> 0 00	0 00	69		
35	Activity: A10		analyze :nesses Review/Analyze issue:	s re C Locke re	ebuttal tes	timony PPUCT	Cost Allocation	•			
	04/07/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	82.17	0 00	0 00	180		
36	Activity: A10 Description: Amortization		I analyze esses Review/Analyze issues r		tal.testimo	ôny on demoliti	on study / PUCT	/Depreciation an	d		
	04/07/2021	Fee	L410 Fact Witnesses	Oldham,	360 00	0 30	0 00	0 00	108		
37	04/07/2021 Fee L410 Fact Witnesses Kevin 360 00 0 30 0 00 0 00 108 00  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client re reputial testimony issues / PUCT/Depreciation and Amortization										
	04/07/2021	Fee	L410 Fact Witnesses	Oldham,	360 00	4 20	0 00	0 00	1512		
38	Activity: A10 Description: Preparation a	Fact Witne	esses Review/Analyze Staff tes	Kěvin Stimony regardi	ng tax, R0	DE, capıtal stru	cture, and other	ıssues / PUCT/H	learing		
					1						
	04/07/2021	Fee	L440 Other Trial Preparation and Support		360 00	0 60	0 00	0 00	216		
9	Activity: A10 Description:	Fee 6 Commun Other Tria	and Support in a Preparation and Support Con Preparation and Support Con Control Contr	Kevin					216 mony /		
	Activity: A10 Description:	Fee 6 Commun Other Tria	and Support  incate (with client); I Preparation and Support Control and Support  L250 Other Written	Kevin		out issues to be	addressed thro		mony /		
	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description:	Fee 6 Commun Other Trial g Preparati Fee 4 Review/a Other Writ	and Support  incate (with client); I Preparation and Support Continuon and Support  L250 Other Written  Metions/Submissions	Kevin nmunicate with Green, Stephanie Review/Analyz	client abo	out issues to be	addressed throu	ugh rebuttal testi 0 00	mony /		
	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description: Incorporate s	Fee 6 Commun Other Trial g Preparati Fee 4 Review/a Other Writ	and Support  Incate (with client); I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and  L250 Other Written	Kevin  municate with  Green, Stephanie  Review/Analyz ad Motions  Green,	client abo	out issues to be 0 30 ed revisions re	addressed throu	ugh rebuttal testi 0 00	mony /		
0	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description: incorporate s 04/07/2021 Activity: A10 Description:	Fee 6 Commun Other Trial g Preparati Fee 4 Review/ame/RUC Fee 4 Review/a Other Writ	and Support  Incate (with client); I Preparation and Support Conton and Support  L250 Other Written  Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and  L250 Other Written  Motions/Submissions  analyze ten Motions and Submissions	Kevin  mmunicate with  Green, Stephanie  Review/Analyz ad Motions  Green, Stephanie  Review/Analyz	client abo	out issues to be  0 30  ed revisions re  0 20	e addressed through the addressed through th	ugh rebuttal testi 0 00 D Glick testimo 0 00	mony / 69 ny and		
0	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description: incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021	Fee 6 Commun Other Trial g Preparati Fee 4 Review/ame/RUC Fee 4 Review/a Other Writ	and Support  Incate (with client); I Preparation and Support Contion and Support  L250 Other Written  Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L250 Other Written  Motions/Submissions  analyze	Kevin  mmunicate with  Green, Stephanie  Review/Analyz ad Motions  Green, Stephanie  Review/Analyz and Motions  Green, Green, Green, Green, Green,	client abo	out issues to be  0 30 ed revisions re  0 20 nts re Motion to	e addressed through the addressed through th	ugh rebuttal testi 0 00 D Glick testimo 0 00	mony / 69 ny and 46		
0	Activity: A10 Description: PUCT/Hearm 04/07/2021 Activity: A10 Description: Incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Other Writ same / PUC	and Support  incate (with client). I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  T/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  analyze	Green, Stephanie  Review/Analyz ad Motions Green, Stephanie  Review/Analyz ad Motions Green, Stephanie  Green, Stephanie	client about 230 00 e suggest 230 00 e argumer 230 00	out issues to be  0 30  ed revisions re  0 20  nts re Motion to	Motion to Strike  0 00  Strike D Glick	D Glick testimo 0 00 testimony and su	mony / 69 ny and 46 aggeste		
0	Activity: A10 Description: PUCT/Hearm 04/07/2021 Activity: A10 Description: Incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Description:	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Other Writ same / PUC	and Support  Incate (with client); I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  Analyze ten Motions and Submissions  Analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  Analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  Analyze Thesess Review/Analyze and s  L250 Other Written	Review/Analyz and Motions Green, Stephanie Review/Analyz and Motions Green, Stephanie Review/Analyz and Motions Green, Stephanie ummarize R S Coe,	client about 230 00 e suggest 230 00 e argumer 230 00	out issues to be  0 30 ed revisions re  0 20 ints re Motion to 3 80 mony for matrix	addressed through the	D Glick testimo 0 00 testimony and su	mony / 69 ny and 46 aggeste 874		
0	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description: incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Description: 04/07/2021 Activity: A10 Description:	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Expert Wit Fee  4 Review/a Cother Writ	and Support  Incate (with client); I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  fr/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  analyze the Motions and Submissions  analyze the Motions/Submissions  analyze the Motions/Submissions  analyze the Motions/Submissions  analyze the Motions/Submissions  analyze the Motions and Submissions  analyze the Motions and Submissions	Kevin  municate with  Green, Stephanie  Review/Analyz d Motions  Green, Stephanie  Review/Analyz nd Motions  Green, Stephanie  ummarize R S  Coe, William  Review/Analyz	client about 230 00 e suggest 230 00 e argumer 230 00 tark testim 420 00	out issues to be  0 30 ed revisions re  0 20 ents re Motion to  3 80 enony for matrix  2 30	addressed through a ddressed thr	D Glick testimo 0 00 testimony and su 0 00 Case Administra 0 00	mony / 69 ny and 46 aggeste 874 ttion 966		
0 1 3	Activity: A10 Description: PUCT/Hearin 04/07/2021 Activity: A10 Description: incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Description: 04/07/2021 Activity: A10 Description:	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Expert Wit Fee  4 Review/a Cother Writ	and Support  Incate (with client); I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  fr/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  analyze the Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  analyze the Submissions  analyze the Motions/Submissions  L250 Other Written Motions/Submissions  analyze messes Review/Analyze and s  L250 Other Written Motions/Submissions  analyze	Review/Analyz ad Motions Green, Stephanie  Review/Analyz ad Motions Green, Stephanie  Review/Analyz ad Motions Green, Stephanie  William  Review/Analyz Motions Coe,	client about 230 00 e suggest 230 00 e argumer 230 00 tark testim 420 00	out issues to be  0 30 ed revisions re  0 20 ents re Motion to  3 80 enony for matrix  2 30	addressed through a ddressed thr	D Glick testimo 0 00 testimony and su 0 00 Case Administra 0 00	mony / 69 ny and 46 aggeste 874 ttion 966		
0 1 3	Activity: A10 Description: PUCT/Hearm 04/07/2021 Activity: A10 Description: Incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Description: 04/07/2021 Activity: A10 Description: and schedule 04/07/2021 Activity: A10	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Expert Wit Fee  4 Review/a Expert Wit Fee  4 Review/a Other Writ Fee  4 Review/a Expert Wit Fee  4 Review/a Other Writ Fee  4 Review/a Other Writ Fee	and Support  Incate (with client). I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions T/Non-Discovery Pleadings and L250 Other Written Motions/Submissions analyze ten Motions and Submissions CT/Non-Discovery Pleadings and L420 Expert Witnesses  analyze tensesses Review/Analyze and s L250 Other Written Motions/Submissions analyze tensesses Review/Analyze and s L250 Other Written Motions/Submissions analyze ten Motions and Submissions analyze	Review/Analyz d Motions Green, Stephanie  Review/Analyz d Motions Green, Stephanie  Review/Analyz d Motions Green, Stephanie  William  Review/Analyz Motions Coe, William	client about 230 00 e suggest 230 00 e argumer 230 00 tark testin 420 00 e motion t	out issues to be  0 30  ed revisions re  0 20  nts re Motion to  3 80  nony for matrix  2 30  to strike, D. Glid  3 40	addressed through a particular of the particular	D Glick testimo 0 00 testimony and su 0 00 Case Administra 0 00	mony / 69 ny and 46 aggeste 874 ttion 966		
1	Activity: A10 Description: PUCT/Hearm 04/07/2021 Activity: A10 Description: Incorporate s 04/07/2021 Activity: A10 Description: feedback re s 04/07/2021 Activity: A10 Description: 04/07/2021 Activity: A10 Description: and schedule 04/07/2021 Activity: A10	Fee  6 Commun Other Trial g Preparati Fee  4 Review/a Other Writ ame / PUC Fee  4 Review/a Expert Wit Fee  4 Review/a Expert Wit Fee  4 Review/a Expert Wit Fee  4 Review/a Other Writ Fee  4 Review/a Other Writ Fee  4 Review/a Other Writ Fee	and Support  Incate (with client). I Preparation and Support Conton and Support  L250 Other Written Motions/Submissions  T/Non-Discovery Pleadings and L250 Other Written Motions/Submissions  analyze ten Motions and Submissions  T/Non-Discovery Pleadings and L420 Expert Witnesses  analyze the Motions and Submissions  L420 Expert Witnesses  analyze the Motions/Submissions  analyze the Motions/Submissions  analyze the Motions/Submissions  analyze the Motions and Submissions	Review/Analyz d Motions Green, Stephanie  Review/Analyz d Motions Green, Stephanie  Review/Analyz d Motions Green, Stephanie  William  Review/Analyz Motions Coe, William	client about 230 00 e suggest 230 00 e argumer 230 00 tark testin 420 00 e motion t	out issues to be  0 30  ed revisions re  0 20  nts re Motion to  3 80  nony for matrix  2 30  to strike, D. Glid  3 40  I Case Strateg	addressed through a particular of the particular	D Glick testimo 0 00 testimony and su 0 00 Case Administra 0 00	mony / 69 ny and 46 aggeste 874 ttion 966		

								rage 202	2 01 132
	04/07/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	2 40	0 00	0 00	1008 00
146	<b>Activity</b> : A10 <b>Description</b> : PUCT/Rate B	Fact Witnes	sses Review/Analyze M Becke	r rebuttal, D	Glick testi	mony, cited sc	hedules and rele	evant Commissio	n orders /
147	04/07/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 20	0 00	0 00	84 00
147			cate (with client) sses Communicate with client T	Brice re NO	L ADIT is	sues and rebut	tal / PUCT/Rate	Base-Deferred 1	axes
148	Activity: A10			Bell, Casey	350 00	0 50	0 00	0 00	175 00
	Description: 04/08/2021		sses Review/Analyze rebuttal m L410 Fact Witnesses	atrix for Staff Bell, Casey	350 00	stimony / PUC1 0 70	Cost Allocation 0 00	0 00	245 00
149^	Activity: A10 Description: Generation		nalyze sses Review/Analyze latest revi	sions and edi	ts to draft	t rebuttal testim	ony of M Lesko	witz / PUCT/Rate	e Base-
150	04/08/2021	'^	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 80	0 00	0 00	336 00
100			cate (with client) nesses Communicate with client		etal re S	Staff testimony	/ PUCT/Overall	Case Administra	tion
151	04/08/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	1 70	0 00	0 00	714 00
	Activity: A10 Description:		nalyze neśses:Review/Analyze Staff te:	stimony / PU0	CT/Overal	II Case Adminis	stration		
, , ,	04/08/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 00
152	Activity: A10 Description:		nalyze >//) sses Review/Analyze J Poole t		JCT/Oper	ations and Mai	ntenance-Trans	mission	
	04/08/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00
153		Fact Witnes	sses Communicate with client N	$\Diamond$	alreJP	oole testimony	/ PUCT/Operati	ons and Mainten	ance-
	04/08/2021	Fee	L140 Document/File  Management	Jônes, Jạckie	145 00	0 20	0 00	0 00	29 00
154	Activity: A10 Description: PUCT/Rate C	Document/	File Management Review/Analy	ze rate cáse	expense	documentation	and assist with	filing of same /	
	04/08/2021	Fee	L140 Document/File Management	Jones,	145,00	0 10	0 00	0 00	14 50
155		Document/	cate (with client) File Management Communicate ses	with client G	Gullicks	on re rate case	e expense docum	nentation filing is	sues /
156	04/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	<sup>٥</sup> رزع 30	0 00	0 00	478 50
100	Activity: A10 Description:		se rategy Draft/Revise rate case e		onents su	ımmary / PUC	(ऐRate Case Exp	enses	
157		Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	000	0 00	29 00
107	Activity: A10 Description:		nalyze covery Review/Analyze highly s	ensitive resp	onses to	Sierra Club 2-2	/ PUČT/Djsĉove	ery Review	
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 40	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 00	138 00
158		Expert Witr	nalyze nesses Review/Analyze Staff dii Case Strategy	ect testimony	and ana	lyze issues re i	ebuttal witness	assignments and	strategy
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 30	0 00	≪-ó/oò	_ 448 50
159	Description:	Expert Witr	cate (with client) nesses Communicate with client gnments / PUCT/Overall Case S		Bankston,	, and litigation t	eam re scope of	Staff direct testi	mony
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
160	Activity: A10 Description: Issues / PUC	Expert Witr	nesses Review/Analyze issues i	e scope of C	Locke te	estimony and re	buttal of behind	the meter genera	ation
	04/08/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
161	Activity: A10 Description: Discovery Ple	Other Writt	en Motions and Submissions D	raft/Revise m	otion to st	trike portion of	D Glick direct te	estimony / PUCT/	Non-
160	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
162	Activity: A10 Description:		nalyze covery Review/Analyze issues	re potential R	Fls to Eas	stman and requ	ests for disclosi	ure to intervenors	:/
	-		•						

	PUCT/Discov	/erv						1 agc 203		
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 80	0 00	0 00	276 00	
163	Description:	Expert Wit	I licate (with client) nesses Communicate with clien	Patrick t C Locke, Si	PP counse	el T Kentner, .	Jacoby, and R	Ross re rebuttal		
			CT/Cost Allocation	Pearsall,	245.00	2.40	0.00	0.00	4470.00	
	04/08/2021 Activity: A10	Fee 2 Research	L420 Expert Witnesses	Patrick	345 00	3 40	0 00	0 00	1173 00	
164	Description:	Expert Wit lyze source	nesses Research law and legal is relied on by TIEC witness J F	Pollock and Ea	-		•			
	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	<del>2</del> 76 00	
165	Activity: A10 Description: Eastman / Pt	Written Dis	ucate (other external) scovery Communicate with othe ery	r external Eas	stman cou	nsel K Mudge	re SWEPCO's fi	rst set of RFIs to	>	
400	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	00 o	138 00	
166	Activity: A10		inalyze scovery Review/Analyze issues	re scope of 1:	st RFIs to	Eastman / PU	CT/Discovery			
	04/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	000	0 00	172 50	
167	Activity: A10			•	aum ( Niala)	on rebutted toot	I PUCT/D	ata Casa Evasas		
	04/08/2021	Fee Fact withe	sses Review/Analyze issues re	Pearsall,	345 00	0.76	0 00	0 00	es 241 50	
168	Activity: A10	4 Review/a	nalyze	Patrick						
			sses Review/Analyze issues re	D Seidel reb Pearsall,		(CON) Y				
169	04/08/2021 <b>Activity</b> : A10	Fee A Review/a	L420 Expert Witnesses	Patrick	345 00	0 40	0 00	0 00	138 00	
100	Description: Expenses	Expert Wit	nesses Review/Analyze C Web		7 1000 L	âdressing CAF	D rate-case exp	enses / PUCT/Ra	ite Case	
170	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00	
1,0	Activity: A10 Description:		ınalyze scovery Review/Analyze Sierra (	Club's respon	ses to SW	/EPCO's 1st se	et of RFIs / PUC	Γ/Discovery		
	04/08/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 30	0 00	0 00	468 00	
171	Description:	Other Trial	ircate (with client) Preparation and Support Common and Support		client re S	Staff direct test	mony and issues	s for rebuttal testi	mony /	
	04/08/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 10	0 00	0 00	396 00	
172	Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze draft rebuttal testimony relating to demolition study / PUCT/Depreciation and Amortization									
	04/08/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 70	0 00	0 00	612 00	
173	Activity: A104 Review//analyze  Description: Other Trial Preparation and Support Review/Analyze topics and issues to address in rebuttal testimony / PUCT/Federal Income Tax									
	04/08/2021 <	Fee	L120 Analysis/Strategy	Oldham,	360 00	2 30	0 00	0 00	828 00	
174	Activity: A10		<u>I</u> ា trategy Research issues to be a	Kevin	tay witnes	ses / PUCT/Fa	deral Income Ta	L		
	04/08/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00	
175<	Activity: A10				robuttol to	atımanı / DLIC	T/Constal Structu	140		
100	04/08/2021	Fee	sses Review/Analyze issues rel	Green,	230 00		0 00	0 00	23 00	
176	Activity: A10	4 Review/a	nalyze	Stephanie						
	Description: 04/08/2021	Expert Wit	nesses Review/Analyze issue for L250 Other Written	or research re Green,	230 00	testimony / PU 0 30	CT/Overall Case 0 00	Administration 0 00	69 00	
177	Activity: A10 Description:	4 Review/a Other Writt	ten Motions and Submissions R	Stephanie eview/Analyz						
			eadings and Motions	Coe,	420 00	1 30	0 00	0 00	546 00	
178			L420 Expert Witnesses	William	420 00	1 30	0 00	0 00	540 00	
			nesses Communicate with clien	t litigation tea	m re Staff	testimony and	rebuttal issues /	PUCT/Overall C	ase	

								rage 204	OI 4.	
	04/08/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 80	0 00	0 00	336 0	
179	Activity: A10 Description: Pleadings and	Other Writt		eview/Analyz	e motion t	o strike testimo	ony issues / PUC	T/Non-Discovery	,	
	04/08/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 30	0 00	0 00	126 0	
180	Activity: A10 Description: Transmission		nalyze scovery Review/Analyze RFIs to	Eastman and	d correspo	ondence re sar	ne / PUCT/Opera	itions and Mainte	nance-	
181	04/08/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 20	0 00	0 00	84 0	
101 <	Activity: A10 Description:		se scovery Draft/Revise RFIs to Ea	stman / PUC1	Γ/Operatio	ons and Mainte	nance-Transmiss	sion		
	04/08/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	4 90	0 00	0 00	2058 (	
182		Fact Witne	inalyze isses Review/Analyze M Becke /Rate Base-Generation	r rebuttal test	ımony, D	Glick testimon	y, cited discovery	/ responses, syst	tem	
	04/08/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 (	
183	Activity: A10 Description: PUCT/Overal	Fact Witne	ssęś Review/Analyze rebuttal te	estimony deve	elopment a	and review issi	ues and correspo	ndence re same	/	
	04/08/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 (	
184			icate (with cliểnt) sses Communicate with client t	ax and legal to	eam re No	OL ADIT rebutt	al issues / PUCT	/Rate Base-Defe	rred	
185	04/09/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 !	
185	Activity: A10 Description:		nalyze nesses Review/Analyze Staffs/	workpapers / I	PUCT/File	e and Docume	nt Management			
	04/09/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0 00	175 (	
186	Activity: A10 Description:	4 Review/a Fact Witne	ınalyze sses Review/Analyze latest rev	sed draft of re	ebuttal tes	stimony of M L	eskowitz / PUCT	/Rate Base-Gene	eration	
187	04/09/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	2 60	0 00	0 00	377	
101	Activity: A10 Description:		inalyze trategy Review/Analyze protecti	ed material in	raté čase	expense docu	mentation / PUC	T/Rate Case Exc	enses	
	04/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 90	g 0 20	0 00	0 00	29	
188	Activity: A10 Description: Preparation a	Other Trial	Preparation and Support Revie	w/Analyze S0	DAH's 4-1	0-21 emergen	cy order re hearin	ıgs / PUCT/Hearı	ng	
	04/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	620	△ 0 00	0 00	29 (	
189	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze Sierra Club's and CARD's responses to SWEPCO's 1st / PUCT/Discovery									
	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0,00	0 00	630 (	
190	Activity: A10		inalyze isses Review/Analyze M McMa		estimony	/ PUCT/Operat	ions and Mainter	> nance-Generation	า	
	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	252 (	
191		Fact Witne	I icate (with client) isses Communicate with client T		re M Mc	Mahon rebutta	I testimony / PUC	CT/Operations an	d	
	04/09/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 10	0 00	o òố	1/42	
192		Other Trial	icate (with client) Preparation and Support Comm		client J F	rederick re wit	ness preparation	/ PUCT/Overall (	Case	
193	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210	
193	Activity: A10 Description:		inalyze sses Review/Analyze D Boezio	rebuttal testi	mony / Pl	JCT/Operation	s and Maintenan	ce-Transmission		
	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 60	0 00	0 00	252	
194		Fact Witne	icate (with client) sses Communicate with client N		al re D B	oezio rebuttal	testimony / PUC1	Г/Operations and		
195	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207	

	Description:	Fact Witne	sses Review/Analyze D Seidel	rebuttal testu	mony and	proposed revis	sions to same / F	PUCT/Operations	
	Maintenance-				inony and	proposed rovi	sions to dame / 1	O Troporations	- und
96	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
			icate (with client) sses Communicate with client [	D Seidel re re	buttal test	timony / PUCT	Operations and	Maintenance-Dis	stributioi
	04/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 70	0 00	0 00	586 5
197	Activity: A10 Description: generation / F	Expert Wit	nesses Research J Pollock wo	rkpapers supp	oorting tes	timony and red	commendations i	e retail behind th	ne metei
	04/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 (
98	Activity: A10 Description: Allocation	2 Research Expert Wit	n nesses Research law re FERC	•	ntment of l	oad from retail	behind the mete	r generation / P	Ç ÇT/Co
	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0,00	207 (
99		Fact Witne	I inalyze isses Review/Analyze issues re Rate Case Expenses	•	erry-Nelso	on rebuttal test	ımony and suppo	ort for requested	rate-
	04/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	660	0 00	69 (
200		Expert Wit	I icate (other external) nesses Communicate with othe t Allocation	•	stman cou	nsel K Mudge	re Eastman with	ess A Al-Jabır	
	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	ジ 0 00	0 00	69 (
201			icate (with client) sses Communicate with client I	•	n ro econ	o of robuttal to	etimony / DLICT/	Pato Caso Evnor	2000
	04/09/2021	Fee	L310 Written Discovery	Pearsall,	345 00	Ó	0 00	0 00	69
202	Activity: A10	4 Review/a	nalyze	Patrick		· ·			
			scovery Review/Analyze CARD	s responses t					=10
203	04/09/2021 Activity: A10	Fee	L410 Fact Witnesses	Kevin_	, 360 oo	1 50	0 00	0 00	540 (
			sses Review/Analyze issues re	,	rebuttal te	estimony / PUC	T/Capital Structi	ıre	
	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 60	0 00	0 00	216
204	Activity: A10 Description: Amortization		inalyze isses Review/Analyze issues re	lating to draft	rebuttal te	estimony re dep	preciation / PUC	T/Depreciation ar	nd
	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 40	0 00	0 00	864 (
205	Activity: A10 Description: Tax		nalyze Çûy sses ReviewAnalyze issues re	lating to rebut	ital testimo	ony re federal ı	ncome tax (FIT)	/ PUCT/Federal	Income
	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 60	0 00	0 00	576 (
206	Activity: A10	4 Review/a	inalyze sses Review/Analyze issues re	lating to rebut	tal testimo	ony re return o	n equity (ROF) /	PUCT/Return on	Fauity
	04/09/2021	Fệe	L420 Expert Witnesses	Green, Stephanie	230 00	1 40	0 00	0 00	322 (
207	Activity: A10			•					
	Descripţion: 04/09/2021	Expert Witi	nesses Research tax related iss	Green,	230 00	testimony / PC 0 10	JCT/Federal Inco	ome Tax 0 00	23 (
208 ,	1/3		1	Stephanie	230 00	0 10	0 00	0 00	23 (
Ş T	Description: Written Discovery Draft/Revise and finalize statement under protective order for filling re CARD's 9th RFIs /								
V	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 (
209	Activity: A10 Description: PUCT/Discov	Written Dis	se scovery Draft/Revise and finaliz	•	nder prote	ective order for	filing re CARD's	11th RFIs /	
	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 (
210	Activity: A10 Description: PUCT/Discov	Written Dis	se scovery Draft/Revise and finaliz	•	nder prote	ective order for	filing re ETEC's	2nd RFIs /	
	04/09/2021	Fee	L310 Written Discovery	Green,	230 00	0 10	0 00	0 00	23
			· ·	Stephanie				-	

	PUCT/Discov	ery							
	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
212	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finalize		nder prote	ective order for	filing re OPUC 1	1th RFIs /	
	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
213	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finalize		nder prote	ective order for	filing re Sierra C	lub's 2nd RFIs /	
214	04/09/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 00
- ' <del>-</del> '-	Activity: A10 Description:		nalyze sses Review/Analyze SPP rebu	ttal testimony	issues / l	PUCT/Operation	ons and Maintena	ance-Transmissi	on
	04/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00			0 00	462 00
215	Activity: A10 Description: PUCT/Overal	Other Trial	Preparation and Support Revie	w/Analyze he	arıng and	l witness prepa	ration issues and	d spreadsheet /	
	04/09/2021	Fee ///	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00
216		Other Trial	icate (with client) Preparation and Support Comm tegy	nunicate with	client litig	ation team re h	nearing and witne	ess preparation i	ssues /
	04/09/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	4 80	0 00	0 00	2016 00
217		Fact Witnes	nalyze sses Review/Analyze T Brice re olet Hills retirement issues and					fills rate treatme	nt issues
	04/10/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
218		Expert Witr	nesses Research legal supports					nd Eastman witr	ness A
219	04/10/2021	Fee	L420 Expert Witnesses	Péársáll, Patrick	345 00	2 60	0 00	0 00	897 00
219	Activity: A10 Description:		nalyze nesses Review/Analyze issues r	e C Locke re	buttal tes	stimony / PUCT	Cost Allocation		
220	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
220	Activity: A10 Description:		nalyze sses Review/Analyze issues re	R Ross rebu	ttal testin	iony / PUCT/Co	ost Allocation		
221	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	\$ 00 30 ° 30	0 00	0 00	103 50
221	Activity: A10 Description:		nalyze sses Review/Analyze issues re	L Ferry-Nels	on rebutta	al testimony / P	ုပ်ုံငુT/Rate Case	Expenses	
222	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 30	0 00	0 00	828 00
222	Activity: A10 Description:		nalyze sses Review/Analyze draft rebu	ttal testimony	issues re	e capital structu	ıre / PÜÇŢ/Çapıt	al Structure	
222	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 40	<b>∞</b> 00	0 00	504 00
223	Activity: A10 Description:		nalyze sses Review/Analyze draft rebu	ttal testimony	issues re	e depreciation /	PUCT/Deprecia	tion and Amortiz	ation
004	04/10/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360 00	0 70	0 00	0,00	252 00
224			icate (with client) nesses Communicate with client	-	ents to P	Eiden rebutta	/ PUCT/Deprec	lation and Amort	/> izátion
	04/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	0 50	0 00	0 00	<u> </u>
225		Other Trial			arıng and	l witness prepa	ration issues and	d applicable SO/	AH order /
	04/10/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	5 20	0 00	0 00	2184 00
226		Fact Witnes	nalyze sses Review/Analyze T Brice re PUCT/Overall Case Strategy		ony, cited	Intervenor tes	timonies, Dolet F	fills and SPP OA	ATT cost
	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 30	0 00	0 00	546 00
227	Activity: A10		I nalyze sses Review/Analyze D Boezio		mony / Pl	JCT/Operation	s and Maintenar	nce-Transmission	,
228	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	630 00
	<u> </u>	I		. comy i					

	Activity: A10			rabuttal taatuman	/ DLICT	(Operations on	d Maintananaa -	Francouco		
	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	84 0	
29	Description:	: Fact Witn		-	alreDB	oezio rebuttal t	estimony / PUC	T/Operations and	I	
	Maintenance 04/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 70	0 00	0 00	245 0	
230	Activity: A10 Description:		analyze iscovery Review/Analyze initia	al draft of J Aaro	n rebuttal	/ PUCT/Cost A	Allocation			
20.4	04/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 80	0 00	0 00	280 0	
231	Activity: A10 Description:		anaıyze ıscovery Review/Analyze ınıtıa	al draft of J Jack	son rebut	tal / PUCT/Rate	e Design		~	
232	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 90	0 00	0 00	(324 (	
.32	Activity: A10 Description:		analyze esses Review/Analyze issues	relating to rebut	tal testimo	onv re ROE / P	UCT/Return on E	auity ()	=	
	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 30	0 00	00 o	468 (	
233	Activity: A10 Description: Amortization	04 Review/ : Fact Witn	analyze esses Review/Analyze issues		tal testimo	ony re deprecia	ition / PUCT/Dep	preciation and		
234	04/11/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230 00	1 40	0000	0 00	322 (	
:34	Activity: A10		ch tnesses Research tax related	I issue re R Stark	c testimor	nv / PUCT/Fede	eral Income Tax	•		
	04/11/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	270	0 00	0 00	1134 0	
35	Activity: A10		analyze esses Review/Analyze T Brid		ony and c	@\\\	s / PUCT/Overal	L Case Strategy		
	04/12/2021	Fee	L440 Other Trial Preparation		145 00	-	0 00	0 00	14 5	
36		Other Tria	nicate (with client) al Preparation and Support Co		client J F	rederick re hea	arıng logistic issu	es / PUCT/Hearı	ng	
	04/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	<sup>2</sup> 145 00	4 40	0 00	0 00	638 (	
237	Activity: A11				e / DUCT	/Hearing Prena	ration and Sunn	ort .		
	04/12/2021	Fee	L410 Fact Witnesses	MćGrath, Kerry P	420 00	0 90	0 00	0 00	378 (	
38	Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze ssues re M McMahon rebuttal testimony / PUCT/Operations and Maintenance- Generation									
	04/12/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 (	
39		: Fact Witn	nicate (with client) esses Communicate with clien n		re M Mc	Mahon rebutta	l testimony / PU0	CT/Operations ar	nd	
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (	
40			nicate (with client) esses Communicate with cliei		McMaho	n rebuttal testu	mony / PUCT/Ra	te Base-Generat	ion	
	04/12/2021	Fèe V	L410 Fact Witnesses	Pearsall,	345 00	2 60	0 00	0 00	897 0	
241	Activity: A10 Description: Expenses		analyze esses Review/Analyze issues	•	ucture of	L Ferry-Nelso	n rebuttal testimo	ony / PUCT/Rate	Case	
.<	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 (	
42	Activity: A10		analyze esses Review/Analyze M Be		monv / P	UCT/Rate Base	e-Generation	<u> </u>		
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 5	
!43			nicate (with client) esses Communicate with cliei		re M. Bed	ker rebuttal tes	stimony / PUCT/F	Rate Base-Gener	ration	
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		0 00	0 00	138 0	
244		: Fact Witn	nicate (with client) esses Communicate with clier	•	Issues c	oncerning R R	oss and C Lock	e rebuttal testimo	ony /	
	04/12/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0	
245	Activity: A10	08 Commu	nicate (other external)	i autok						

								rage 200	01 15			
	04/12/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00			
246	Description:	Other Trial	icate (with client) Preparation and Support Comn	nunicate with	client litig	ation team re h	nearing preparat	ion and witness				
			CT/Hearing Preparation and Su T	pport Kennedy,	I							
247	04/12/2021 Activity: A10	Fee 4 Review/a	L410 Fact Witnesses	Laura	320 00	1 80	0 00	0 00	576 00			
,	-		sses Review/Analyze T Brice re	ebuttal testım	ony re ET	SWD custome	r choice issue /	PUCT/Overall Ca	ase			
	04/12/2021	Fee	L410 Fact Witnesses	Oldham, Kevın	360 00	0 50	0 00	0 00	180 00			
	Activity: A10 Description: Amortization		nalyze sses Review/Analyze issues rel	ating to draft	rebuttal te	estimony re dep	oreciation / PUC	T/Depreciation a	nd			
249	04/12/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	3 80	0 00	0 00	1368 00			
249	Activity: A10 Description:		nalyze sses Review/Analyze issues rel	ating to draft	rebuttal te	estimony re FIT	/ PUCT/Federa	I Income Tax				
250	04/12/2021	Fee	L120 Analysis/Strategy	Green, Stephanie	230 00	0 20	0 00	0 00	46 00			
250	Activity: A10 Description:		nalyze tratę̃gy Review/Analyze and cor	nvey results o	f research	n to K_Oldham	/ PUCT/Overall	Case Administra	tion			
	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 20	0 00	0 00	84 00			
251	Activity: A104 Review/analyze Concerning Con											
	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 30	0 00	0 00	126 00			
252		Fact Witne	sses Communicate with client T	•	eneration (	O&M rebuttal is	ssues / PUCT/O	perations and				
	04/12/2021	Fee	L410 Fact Witnesses	Çoe, William	420 00	4 60	0 00	0 00	1932 00			
253	•	Fact Witne	nalyze sses Review/Analyze M Becke Base-Generation	r rebuttal test	imony, ed	lits, system pla	nning and mode	ling issues, and o	cited			
	04/12/2021	Fee	L410 Fact Witnesses	Coe, V	420 00	1 30	0 00	0 00	546 00			
254			icate (with client) sses Communicate with client T	Brice and ta	4231	NOL ADIT reb	outtal issues / PU	JCT/Rate Base-D	Deferred			
055	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	\$ 0.30	0 00	0 00	126 00			
255	Activity: A10 Description:		nalyze sses Review/Analyze NOL ADI	T issues / PU	CT/Rate E	Base-Deferred	Taxes					
	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	15	000	0 00	294 00			
256			icate (with client) sses Communicate with client w		upport re l	M Becker rebu	ittal testimonŷ / F	PUCT/Rate Base	<b>!-</b>			
	04/12/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	0 80	0 00	0 00	336 00			
257		Other Trial		w/Analyze he	aring and	witness prepa	ration issues an	d correspondence	e re			
258	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 40	0 00	0.00	∕ <sub>∕</sub> 168 00			
200	Activity: A10 Description:		nalyze sses Review/Analyze T Brice re	ebuttal testim	ony / PUC	CT/Overall Cas	e Strategy	<	Va			
250	04/12/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 00			
259	-		icate (with client) sses Communicate with client T	Brice re reb	uttal testıı	mony / PUCT/0	Overall Case Str	ategy				
260	Activity: A10	Fee 4 Review/a Fact Witne	L410 Fact Witnesses nalyze sses Review/Analyze first draft	Bell, Casey of J Aaron re					210 00 st			
	Allocation 04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 70	0 00	0 00	245 00			
261	Activity: A10	4 Review/a										
000	Design 04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 40	0 00		140 00			
262	Activity: A10	6 Commun	icate (with client)									

	Description:	Eact Witne	sses Communicate with client J	Aaron ot al	ro roviou	of first draft of	robuttal / DLICT	Cost Allocation	
	04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 40	0 00	0 00	140 00
263	Activity: A10	6 Commun	cate (with client) sses Communicate with client J	,					110 00
		Fee	L410 Fact Witnesses	Bell, Casey	350 00			0 00	140 00
264	Activity: A10 Description:		nalyze sses Review/Analyze proposed	revisions and	edits to	draft rebuttal of	J Jackson / PU	ICT/Rate Design	
225	04/13/2021		L410 Fact Witnesses	McGrath, Kerry P	420 00		0 00	0 00	546 00
265	Activity: A10 Description:		nalyze sses Review/Analyze D Boezio	rebuttal testi	mony / Pl	JCT/Operation	s and Maintenar	nce-Transmission	
	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 10	0 00	0 00	462 00
266		Fact Witne	icate (with client) sses Communicate with client M on		alreDB	oezio rebuttal	testimony / PUC	T/Operations and	
	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0000	210 00
267	Activity: A10 Description:		nalyze sses Review/Analyze M_McMal		estimony	/ PUCT/Operat	ions and Mainte	nance-Generatio	n
	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00		^	//~	210 00
268		Fact Witne	icate (with client) sses Communicate with client S		al re M	McMahon rebu	uttal testimony /	PUCT/Operations	s and
200	04/13/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	2.50	0 00	0 00	362 50
269	Activity: A11 Description:	0 Manage of Fact Witnes	data/files sses Manage Data/Files re R_R	oss witness i	notebook	/ PUCT/Hearin	g Preparation ar	nd Support	
070	04/13/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
270	Activity: A11 Description:		data/files nesses Manage Data/Files re D	D'Ascendis'	workpapé	rs / PUCT/Hea	ring Preparation	and Support	
	04/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	45 00		0 00	0 00	290 00
271	Activity: A11 Description: and Documer	Other Trial	data/files Preparation and Support Mana	12-5	re discov	ery hearing red	cord and witness	notebooks / PU	CT/File
272	04/13/2021	Fee	L410 Fact Witnesses	Rearsall, Ratrick	345 00	3 20	0 00	0 00	1104 00
212	Activity: A10 Description:		nalyze sses Review/Analyze R Ross re	ebuttal testim	ony / PU(	CT/Cost Allocat	tion		
273	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
2,0	Activity: A10- Description:	4 Review/a Fact Witne	nalyze sses Review/Ańalyze J_Aaron r	ebuttal testim	iony / PU	CT/Cost Alloca	tion		
274	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 00
2/4			icate (with client) sses Communicate with client li	igation team	re review	of R Ross reb	outtal testimony /	PUCT/Cost Allo	cation
	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
275		Fact Witne	icate (with client) sses Communicate with client S	Bankston re	ıssues re	e behind the m	eter generation a	and R Ross rebu	ttal /
	04/13/20215	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
276 _<	Description:	Other Trial	icate (with client) Preparation and Support Comm on and Support	nunicate with	client S E	Bankston re he	arıng and wıtnes	s coordination is	sues /
277	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
211	Activity: A10 Description:		nalyze sses Review/Analyze J Jacksoi	n rebuttal test	imony / F	PUCT/Rate Des	sign		
270	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		0 00	0 00	586 50
278	Activity: A10 Description:		nalyze sses Review/Analyze issues re	L Ferry-Nels	on direct	testimony / PU	CT/Rate Case E	xpenses	
	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80		0 00	276 00
279		Fact Witne	icate (with client) sses Communicate with client lif		re review	of J Aaron an	d J Jackson reb	outtal testimonies	/
280	04/13/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	_	_		_				_	_

	Description:	Expert Wit	nesses Communicate with clie	nt C Locke an	nd T Kentr	ner re scope ar	nd development	of rebuttal testim	ony		
	04/13/2021	Fee	s / PUCT/Cost Allocation L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 0		
281	Activity: A10 Description: Customer)		nnalyze esses Review/Analyze issues re		buttal test	imony / PUCT/	Adjustment to R	evenues (Weath	er,		
282	04/13/2021	Fee	L410 Fact Witnesses	Kennedy, Laura	320 00	0 70	0 00	0 00	224 (		
.02	Activity: A10 Description:		inalyze isses Review/Analyze T Brice		ony re ET	SWD custome	r choice issue / F	PUCT/Policy Issu	ies		
283	04/13/2021 <b>Activity</b> : A10	Fee	L420 Expert Witnesses	Oldham, Kevin	360 00	0 30	0 00	0 00	108		
			nesses Review/Analyze P_Eid T	en draft rebutt Oldham,	al testimor	ny / PUCT/Dep	reciation and An	nortization			
284	04/13/2021 Activity: A10	)	L410 Fact Witnesses	Kevin	360 00	1 20	0 00	0 00	432		
	Description:	Fact Witne	sses Review/Analyze issues re	elating to draft Oldham,							
285	04/13/2021 Activity: A10	Fee //	L410 Fact Witnesses	Kevin	360 00	2 20	0 00	0 00	792		
	Description:	Fact Witne	sses Review/Analyze issues re		rebuttal te	stimony re FIT	/ PUCT/Federa	I Income Tax			
	04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	2 00	0 00	0 00	840		
286	Activity: A104 Review/analyze \(\sigma\)  Description: Fact Witnesses Review/Analyze R Ross rebuttal, exhibits, and behind the meter generation issues and related discovery / PUCT/Operations and Maintenance-Transmission										
	04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	1 00	0 00	0 00	420		
87	Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client witness and support re R Ross rebuttal and behind the meter generation issues / PUCT/Operations and Maintenance-Transmission										
88	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	210		
			icate (with client) esses Communicate with client	AEP manager	ກີent re NO	DL ADIT issue:	s / PUCT/Rate B	ase-Deferred Ta	xes		
289	04/13/2021	Fee	L410 Fact Witnesses	Coe, Villiam	420,00	0 30	0 00	0 00	126		
	Activity: A10 Description:		inalyze esses Review/Analyze T_Brice	rebuttal issues	s / PÚČT/Ç	Çverall Case S	trategy				
90	04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	>	0 00	0 00	378		
.50	Activity: A10 Description:	4 Review/a Fact Witne	inalyze isses Review/Analyze M_McM	ahon rebuttal /	PUCT/Op	perations and M	Maintenance-Ger	neration			
	04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 60	0 00	0 00	252		
91		Fact Witne	icate (with client) sses Communicate with client		upport re l	M McMahon re	ebuttal /-PUCT/O	perations and			
	04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	1 00	° 00 00	2 0 00	420		
92	Activity: A10		inalyze sses Review/Analyze M Leski		PUCT/Ra	ite Base-Gene	ration				
	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	9//0,00	336		
293	Activity: A10		I inalyze isses Review/Analyze J∷Stega	•	cited inter	venor testimor	ov / PHCT/Purch:	ased Power	20		
94		Fee	L410 Fact Witnesses	Bell, Casey	350 00	1 50	0 00	0 00	7,525.		
		Fact Witne	sses Review/Analyze latest re	visions to draft Bell, Casey		of M Leskowitz 0 80	: / PUCT/Rate Ba	ase-Generation 0 00	280		
95	Activity: A10	6 Commun Fact Witne	cate (with client) sses Communicate with client								
oe.	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	3 30	0 00	0 00	1386		
96	Activity: A10 Description:		inalyze isses Review/Analyze D Boez	o rebuttal test	ımony / Pl	JCT/Operation	s and Maintenar	nce-Transmission	)		
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30		0 00	126		
97		Fact Witne	icate (with client) esses Communicate with client ion	J Frederick e	tal reD l	3oezio rebuttal	testimony / PU0	CT/Operations ar	ıd		

								1 agc 211	01 732								
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00								
298		Fact Witne	cate (with client) sses Communicate with client M on	Romine et a	alreDB	oezio rebuttal	testimony / PUC	T/Operations and	t								
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 80	0 00	0 00	336 00								
299	Activity: A10 Description:		nalyze sses Review/Analyze M_McMal	non rebuttal te	estimony /	/ PUCT/Operat	ions and Mainte	nance-Generatio	n								
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00								
300		Fact Witne	cate (with client) sses Communicate with client T	Beske et al	re M Mc	Mahon rebutta	I testimony / PU0	CT/Operations ar	nd C								
	04/14/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 20	0 00	,0000	29 00								
301	Activity: A10 Description: Management	Expert Witi	nalyze nesses Review/Analyze highly s		hments to	S Norwood o	lirect / PUCT/File	e and Document									
	04/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0,06	0 00	145 00								
302	Activity: A11	-		•	ro witnes	e notobooke /	DIICT/Hoaring P	roparation and 9	upport								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 70	OCIATION O OO	0 00	241 50								
303	Activity: A10	4 Review/a	l nalyze				1000										
	<b>Description:</b> 04/14/2021	Fact Witne Fee	sses Review/Analyze D Seidel L410 Fact Witnesses	rebuttal testır Pearsall,	nony / PU 345 00	CT/Operations	<u>and Maintenan</u> 0 00	ce-Distribution 0 00	897 00								
304				Patrick	343 00	(C) 100	0 00	0 00	097 00								
	Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze L Ferry-Nelson rebuttal testimony and analyze issues re recovery of rate-case expenses / PUCT/Rate Case Expenses																
305	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50								
	Activity: A10 Description:		nalyze sses Review/Analyze C_Burnet	t rebutțal testi	mony / Pl	JCT/Adjustme	nt to Revenues (	Weather, Custor	ner)								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50								
306	Description:	Fact Witne	icate (with client) sses Communicate with client D issues / PUCT/Operations and				igation team re r	ebuttal testimony	/ and								
307	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00								
307	Activity: A10 Description:	4 Review/a	nalyze sses Review/Analyze issues re	J Stegall reb	uttal testir	mony / PUCT/0	Operations and M	//aintenance-Ger	eration								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50								
308		Fact Witne	cate (with client) sses Communicate with client Ir	•	re review	of J Stegall re	buttal testimony	/ PUCT/Operation	ons and								
	04/14/2021	Fee 🥢	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00								
309	Activity: A10 Description: Revenues,(W	Ęact Witne	sses Review/Analyze T Brice a		e pro form	na adjustments	to test year data	a / PUCT/Adjustr	nent to								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50								
310	Description:	Fact Witne	Licate (with client) sses Communicate with client Ir	•	re review	of C Burnett of	Iraft rebuttal test	ımony / PUCT/Ad	djustment								
311	tó Révenues 04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00								
UII			icate (with client) sses Communicate with client R	Ross re reb	uttal testii	mony / PUCT/0	Cost Allocation										
			I	Oldham,			0 00	0 00	792 00								
	04/14/2021	Fee	L410 Fact Witnesses	Kevin	360 00	2 20	0 00	Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax									
312	Activity: A10	4 Review/a	<u>l</u> nalyze	Kevin				me Tax									
312	Activity: A10	4 Review/a	<u>l</u> nalyze	Kevin ating to rebut Coe,				me Tax 0 00	336 00								
312	Activity: A10 Description: 04/14/2021 Activity: A10	4 Review/a Fact Witne Fee 6 Commun	nalyze sses Review/Analyze issues rel L410 Fact Witnesses icate (with client)	Kevin ating to rebut Coe, William	tal testimo	ony re FIT / PU 0 80	CT/Federal Inco 0 00	0 00									
312	Activity: A10 Description: 04/14/2021 Activity: A10	4 Review/a Fact Witne Fee 6 Commun	nalyze sses Review/Analyze issues rel L410 Fact Witnesses	Kevin ating to rebut Coe, William	tal testimo	ony re FIT / PU 0 80	CT/Federal Inco 0 00	0 00	336 00 ation 210 00								

	Description	East Mutas	sses Review/Analyze J Stegall	robuttol / DIII	CT/Duroh	and Dawer		1 age 212	
	04/14/2021	Fee	L410 Fact Witnesses	Coe,	420 00	0 50	0 00	0 00	210 00
315			cate (with client)	William	420 00	0 00	0 00	0 00	210 00
			sses Communicate with client v		ipport re J	Stegall rebut	tal / PUCT/Purch	ased Power	
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 60	0 00	0 00	252 00
316			icate (with client) sses Communicate with client J	Frederick ar	nd S. Banl	eton re rehutt:	al witness and re	huttal testimony	
			CT/Overall Case Procedures		id O Daili	Gionne rebutti	ai withess and le	buttar testimony	
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	3 00	0 00	0 00	1260 00
317	Activity: A10				T/O				
	04/14/2021	Fee Fee	sses Review/Analyze M Baird	Coe,	420 00	1 60	o oo	0 00	672 00
318			icate (with client)	William	420 00	1 00	0 00	0 00	072 00
	Description:	Fact Witne	sses Communicate with client v		upport re N	/ Baird rebutt	al / PUCT/Gener	al Accounting Iss	sues
	04/14/2021 <	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0 00	0 00	462 00
319	Activity: A10				04 - 65 4			DED	t
			sses Review/Analyze R Hawki apı̯tal Structure, Cost of Debt, F		ied Stail te	esumony, debi	and ring rending	issues, RFP ins	tructions,
	04/14/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	1 30	0 00	0 00	546 00
320	Activity: A10	4 Review/a	nalyze						
			sses Review/Analyze M Becke Base-Generation	r rebuttal, cite	ed Sierra (	Club testimony	, SPP ELCC doc	ument, and Flint	Creek
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 30	0 00	0 00	105 00
321			icate (with client) (1) sees Communicate with client M	// Leskowitz a	and M Wa	ard re errata fo	r corrected Sche	dule E-2 2 / PUC	T/Rate
	Base-Genera			McGrath,				Г	
322	04/15/2021	Fee	L410 Fact Witnesses	kerry P	420 00	2 70	0 00	0 00	1134 00
022	Activity: A10 Description:	4 Review/a Fact Witne	nalyze sses Review/Analyze A  Carlin	rebuttál testin	nony / PU	CT/Incentive C	ompensation		
	04/15/2021	Fee	L410 Fact Witnesses	McGrath(\)	420 00	0 40	0 00	0 00	168 00
323			cate (with client)	Kerry P\$ <u>√/</u>					
	Description: Compensation		sses Communicate with client A	Carlin and .	J (Érederic	ketalreAC	arlın rebuttal test	timony / PUCT/Ir	ncentive
	04/15/2021	Fee	L420 Expert Witnesses	McGrath,	420 00	1 30	0 00	0 00	546 00
324	Activity: A10	4 Review/a	nalvze	Kerry P	`	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		l	
	Description:	Expert Witr	nesses Review/Analyze G Wils		stimony /	\$ 7775	ons and Mainten	ance-Transmissi	on
	04/15/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	<u></u>	0 00	0 00	126 00
325	Activity: A10	6 Commun	icate (with client) nesses Communicate with clien	t.l Frederick	etalre G	Wilson rebut	tal testimony / Pl	ICT/Operations	and
	Maintenance-				ot all 10 c	7 1111001110041	4.3	o i i o porduono	unu
	04/15/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420 00	0 70	₹ (000	0 00	294 00
326	Activity: A10		nalyze trategy Review/Analyze commu	nications with	DIIC Sta	ff ro August 20	119 outago / PLI6	✓ T/Oñorations an	ď
	Maintenance-	•	,	mcauons with	I FUC Sta	ii le August 20	119 Outage / FOS	JAD .	u
	04/15/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420 00	0 20	0 00	<i>V//</i> 0,00	84 00
327			cate (with client)						2 <sub>λ</sub> ,
			trategy Communicate with clien aintenance-Transmission	t J Griffin et a	al re comr	nunications wi	th PUC Staff re A	August 2019 outa	ige /
	04/15/2021	Fee	L410 Fact Witnesses	McGrath,	420 00	0 20	0 00	0 00	((84)00
328	Activity: A10	6 Commun	lcate (with client)	Kerry P					
	Description: Maintenance-		sses Communicate with client N	// Romine et	alreDB	oezio rebuttal	testimony / PUC	T/Operations and	t
	04/15/2021	Fee	L410 Fact Witnesses	McGrath,	420 00	1 50	0 00	0 00	630 00
329	Activity: A10			Kerry P		. 30			
			sses Review/Analyze D Boezio		mony / Pl	JCT/Operation	s and Maintenan	ce-Transmission	1
330	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
330	Activity: A10 Description:		nalyze sses Review/Analyze M  McMa	hon rebuttal to	estimony	PUCT/Onerat	ions and Maintei	nance-Generatio	n
331	04/15/2021	Fee	L410 Fact Witnesses	McGrath,	420 00	0 10	0 00	0 00	42 00
ا ٽٽ				Kerry P		0			

		Fact Witne	nicate (with client) esses Communicate with client n	T Beske et al	re M McI	Mahon rebutta	testimony / PU	CT/Operations ai	nd
332	04/15/2021 <b>Activity:</b> A1	Fee 0 Manage	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 20	0 00	0 00	464 0
	Description:	Other Tria	l Preparation and Support Man	age Data/Files				·	
222	04/15/2021 Activity: A10	Fee	L310 Written Discovery	Jackie Jackie	145 00	0 20	0 00	0 00	29 0
333		Written Di	analyze scovery Review/Analyze highly	sensitive atta	chments to	Sierra Club's	2nd and 3rd / Pl	UCT/File and Do	cument
	04/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	€6 <sup>43</sup> 5
334	Activity: A11 Description: PUCT/Discov	Written Di	scovery Manage Data/Files re p	orotective orde	er certificat	ions to view Ea	astman's confide	ential discovery re	esponse
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	(()) 0 oo	103 5
335			nicate (with client) esses Communicate with client	•	e BTMG ıs	sues and R R	oss rebuttal test	imony / PUCT/Co	ost
	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	000	0 00	276 0
336	Activity: A10 Description: privilege log /	Written Di	scovery Review/Analyze Eastm		to SWEP0	CO's 1st and 2	nd sets of RFIs	and correspondir	ng
	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	()0°20	0 00	0 00	69 0
337	Description:	Written Di	nicate (with client) scovery Communicate with clie Fls / PUCT/Cost Allocation	•	d L Melhe	em re Eastman	's claıms of privi	lege ın response	to
	04/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 C
338	Activity: A10	)4 Review/a Expert Wi	analyze tnesses Review/Analyze G_Wil		170	PUCT/Storm R	eserve Expense	) }	
	04/15/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 20	0 00	0 00	69 0
339		Expert Wi	nicate (with client) tnesses Communicate with cliê	<u> </u>	ım and G	Wilson re revie	w of rebuttal tes	stimony / PUCT/S	Storm
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 5
340	Activity: A10 Description: PUCT/Rate 0	Fact Witne	esses Review/Analyze issues re	•	pense reco	overy proposal	and L Ferry-Ne	elson rebuttal test	imony /
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
341	Activity: A10		analýže essés Réview/Analyze A Carlin	•	mony / PLI	CT/Compensat	ion		
	04/15/2021	Fee 4	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
342	Activity: A10	6 Commun	hicate (with client) esses Communicate with client		re review	of A. Carlin rel	outtal testimony	/ PLICT/Compen	eation
	04/15/2021)	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
343			nicate (with client)					/ DUIOT/O . / A	
le	04/15/2021	Fee Fact with	L410 Fact Witnesses	Pearsall,	345 00	s and rebuttal t	estimony strateg 0 00	0 00	724 5
344				Patrick					
V	Description: 04/15/2021	Fee Fee	esses Review/Analyze issues re	Oldham,	360 00	timony address	sing same / PUC 0 00	0 00	n 648 0
345	Activity: A10	1 04 Review/a	analyze	Kevin					
	Description: 04/15/2021	Fact Witne	esses Review/Analyze issues re	elating to rebui Oldham,	ttal testimo	ony re capital s 2 20	tructure / PUCT/ 0 00	Capital Structure 0 00	792 0
346	Activity: A10	)4 Review/a	analyze	Kevin					1920
		Fact Witne	esses Review/Analyze issues re	elating to draft Oldham,					200.0
347	04/15/2021 Activity: A10		L410 Fact Witnesses analyze	Kevin	360 00	0 80	0 00	0 00	288 0
			esses Review/Analyze issues re	elating to draft	rebuttal te	stimony re dep	oreciation / PUC	T/Depreciation a	nd

Activity: A104 Reversionallyze   Reversionally									Page 212	1 01 43
Description: An Exercise Minimasses Review/Analyze assues relating to draft rebuttal teatmony / PUCTiFeatum on Equity		04/15/2021	Fee	L410 Fact Witnesses		360 00	4 20	0 00	0 00	1512 00
April 5/2021   Fee							- t / DUG	T/D - t		
Activity: A103 Draibraviase   Review   Nation Discovery Draibraviase request for information to R. Woolindge and M. Gorman / PUCT/Return on Equity										200.00
Description: Warten Discovery Distrikevise request for information to R Woolindige and M Gomman / PUCT/Return on Equity   04/15/2021   Fee	349			,	Kevin	360 00	1 00	0 00	0 00	360 00
Activity: A104   Percent   Analysis   Percent   Analysis   Activity: A104   Review/analyze   Analysis   Activity: A104   Review/analyze   Analysis   Activity: A105   Communicate (with clent winesses   Activity: A105   Communicate   Activity: A105					r information t	R Wool	ridge and M (	Gorman / PUCT/F	Return on Equity	
1909     2007   2007   2007     2007   2007     2007		04/15/2021	Fee	L410 Fact Witnesses		420 00	0 60	0 00	0 00	252 00
94/15/2021   Fee						ad Stoff t	actimony / DLI	CT/Conital Struct	ura Coat of Dah	+ BOE
Activity: A108 Communicate (with client)   Description: Fact Withinsess Communicate with client without an appoint re R. Hawkins rebuttal / PUCT/Capital Structure, Cost of Dest (Rice)   Description: Fact Withinsess Communicate with client without and appoint re R. Hawkins rebuttal / PUCT/Capital Structure, Cost of Dest (Rice)   Description: Fact Withinsess ReviewAnalyze   Desc					Coe,				T	
Debit ROE     O4/15/2021   Fige   L410 Fact Witnesses   Coe,   William   420 00   2 50   0 00   0 00   1050 00	<	W .			William	120 00	0 00	0 00	0 00	202 00
04/15/2021   Eq.			Fact Witne	sses Communicate with client v	witness and si	ipport re f	R Hawkins reb	outtal / PUCT/Cap	oital Structure, C	ost of
Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Review/Analyze   Description: Fact Witnesses   Description: Fact	-	7.5	j Fee	L410 Fact Witnesses		420.00	2 50	0.00	0.00	1050.00
Description: Fact Witnesses Review/Analyze N Becker rebuttal, cited discovery and SPP study / PUCT/Rate Base-Generation	352		$\langle \mathcal{O} \rangle$		William	120 00	2 00	0 00	0 00	1000 00
Activity: ArtiO4 ReviewOnalityze   Description: Fact Witnesses   Description: Fact Witne						d discove	ry and SPP st	udy / PUCT/Rate	Base-Generatio	n
Activity: A104 ReviewAnalyze   Page	353		///	/c/\		420 00	2 30	0 00	0 00	966 00
Advity: A104 Review/analyze   Description: Fact Witnesses   Early   Fee   L410 Fact Witnesses   Bell, Casey   350 00   0.30   0.00	300				ebuttal and cr	ted testim	onies / PUCT/	Overall Case Str	ateav	
Activity: A104 Review/analyze   Description: Fact Witnesses   Bell, Casey   350 00   0.30   0.00				2/11/1	Coe,			1	T	1050 00
Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses   Description: Fact W		Activity: A10	I 4 Review/a	nalyze						
Activity: A104 RevewWanalyze   Activity: A105   Activit										105.00
04/16/2021   Fee		Activity: A10	4 Review/a	nalyze					<b>.</b>	103 00
Activity: A103 Draft/revise   Description: Fact Witnesses Draft/Revise Errata for revised Schedule E-2 2 / PUCT/Rate Base-Generation										210.00
Activity: A104 Review/analyze   L410 Fact Witnesses   Beli Casey   350 00   0.40   0.00   0.00   140 00	356	Activity: A10	3 Draft/revi	se 🗸	Z(\).					
Description: Fact Witnesses Review/Analyze latest revised draît of M _Leskowitz rebuttal / PUCT/Rate Base-Generation		•			, , , , ,				0 00	140 00
Activity: A104 Review/analyze   Description: Fact Witnesses Communicate with client   M. Romine et al. re. D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation   Description: Fact Witnesses Review/Analyze   Description: Fac					used draft of A	Lockow	ıtz robuttal / Di	LICT/Pata Rasa (	Congration	
Description: Fact Witnesses Review/Analyze Review and analyze latest (evised draft of J Jackson rebuttal / PUCT/Rate Design  4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  Description: Fact Witnesses Review/Analyze D Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes  0/4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  Activity: A106 Communicate (with client) Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Rate Base-Deferred Taxes  0/4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance Generation  0/4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance Generation  0/4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al. re D Boezio rebuttal testimony / PUCT/Operations and Maintenance Generation  0/4/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P  0/4/16/2021 Fee L310 Written Discovery Jones, Jackie  0/4/16/2021 Fee L310 Written Discovery Jones, Jackie  0/4/16/2021 Fee L310 Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review/Analyze issues re p		04/16/2021	Fee	L410 Fact Witnesses	//:	, , ,				245 00
04/16/2021   Fee					nd analyze la	test revise	ed draft of J. Ja	ackson rebuttal /	PUCT/Rate Desi	an
Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze D Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes			T	T	McGrath,	1 77	<i>'</i>			756 00
04/16/2021   Fee	359	Activity: A10	4 Review/a	<u>l</u> nalyze			<u> </u>			
Activity: A104 Review/analyze Description: Fact Witnesses Communicate with client Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 40 0 00 168 00  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 40 0 00 0 168 00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 80 0 00 0 00 168 00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 80 0 00 0 0 0 0 0 0 0 0 0 0 0 0							~ / 1 \		es	
Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client S Bankston et al re D Hodgson rebuttal testimony  McGrath, Kerry P 420 00 0 40 0 00 0 00 168 00  Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  McGrath, Kerry P 420 00 0 40 0 00 0 168 00  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  McGrath, Kerry P 420 00 0 80 0 00 00 168 00  Activity: A106 Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  McGrath, Kerry P 420 00 0 80 0 00 00 00 00 00 00 00 00 00 0	260					420 00	°0,90	0 00	0 00	378 00
Od/16/2021   Fee	000	,		,	S Bankston e	tal re D	Nodason rebu	ttal:testimonv		
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 40 0 00 00 168 00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 80 0 00 0 00 03336 00  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 20 0 00 0 00 84 00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 20 0 00 0 0 00 29 00  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 00  Activity: A103 Draft/revise		•			McGrath,		_	4/211	0 00	168 00
04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 40 0 00 0 00 168 00 0 00 168 00 0 00 0 00								\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u>l</u> 2.	
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  4.16/2021 Fee L410 Fact Witnesses McGrath, Kerry P L420 00 0 80 0 00 0 00 00 00 00 00 00 00 00									1/11	
Description: Fact Witnesses Communicate with client M Romine et al. re.D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation						420 00	0 40	0 00	~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	168 00
363  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A Carlin rebuttal testimony / PUCT/Incentive Compensation  404/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 20 0 00 0 00 84 00 00 0 00 0 0	362				M Romine et	alreDB	oezio rebuttal	testimony / PUC	T/Operations and	ŀ
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A Carlin rebuttal testimony / PUCT/Incentive Compensation  404/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 20 0 00 0 00 84 00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation  404/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 20 0 00 0 00 29 00  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  420 00 0 20 0 00 0 00 0 00 0 00 00 00 00					McGrath			· I I		^ / / / / / / / / / / / / / / / / / / /
Description: Fact Witnesses Review/Analyze A Carlin rebuttal testimony / PUCT/Incentive Compensation    Activity: A106 Communicate (with client)	202					420 00	0 80	0 00	0 00	
364  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation  O4/16/2021 Fee L310 Written Discovery Jackie 145 00 0 20 0 00 0 0 0 0 0 29 00  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  O4/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 00  Activity: A104 Review/analyze Description: Written Discovery Review  O4/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 00  Activity: A103 Draft/revise					rebuttal testin	nony / PU	CT/Incentive C	Compensation		62,
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 20 0 00 0 0 0 0 0 29 00  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 00  Activity: A103 Draft/revise			I		McGrath,				0 00	84 00
365 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  366 Activity: A103 Draft/revise	364									
Activity: A104 Review/analyze  Description: Written Discovery Review responses / PUCT/Discovery Review  366  Activity: A104 Review/analyze  Jackle  Jones, Jackle  145 00 0 60 0 00 0 00 87 00  Activity: A103 Draft/revise								· · ·		20.00
Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review  366  Activity: A103 Draft/revise	365			,		145 00	0 20	0 00	0 00	∠9 00
366 Activity: A103 Draft/revise  O4/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 00	500	Description:	Written Dis	scovery Review/Analyze issues	re protective	order certi	fications to rev	/ıew Eastman's p	rotected discove	ry
366 Activity: A103 Draft/revise				1	Jones.	445.00	0.00	0.00	ا د د	07.00
Description: Written Discovery Draft/Revise SWEPCO's 2nd RFI to CARD and 2nd RFI to TIEC / PUCT/Discovery	366			,		145 00	0 60	0 00	0 00	87 00
		Description:	Written Dis	scovery Draft/Revise SWEPCO'	s 2nd RFI to 0	CARD and	I 2nd RFI to TI	EC / PUCT/Disco	overy	

367 A C C C C C C C C C C C C C C C C C C	04/16/2021 Activity: A10 Description: 04/16/2021			Jones, Jackie	145 00	0 10	0 00	0 00	14 50
368 A D D D D D D D D D D D D D D D D D D D	Description:			ducitio					
368 A C F 369 A	-	Pleadings	unatilizariaa aarian lattan fan Di	O contification f	ilina / DLIC	`T/Diagoniami D	201/101/1		
368 A C F 0 369 A	14/10/2021	Fee	Draft/Revise cover letter for Pol L440 Other Trial Preparation		145 00	0 10	0 00	0 00	14 50
0 369	Activity: A10		and Support icate (with client)	Jackie	145 00	0 10	0 00	0 00	14 50
369 <b>4</b>		Other Trial	Preparation and Support Com	nmunicate with	client J F	rederick re witi	ness notebook is:	sues / PUCT/Hea	arıng
	04/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
IC.	Activity: A10 Description:		nalyze covery Review/Analyze highly	/ sensitive resp	onses to E	Eastman's 2nd	/ PUCT/Discover	у	
С	04/16/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	<u>2</u> 76 00
0	Activity: A10 Description: associated / F	Expert Witi	nesses Review/Analyze C Loc	•	stimony an	d analyze issu	es re accounting	and reporting loa	ad
0	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
			icate (with client)	D. Daga va vak	wittel teetin	many and DTM	C rearrage (DITIOT	Cost Allegation	
<del>-</del> +	04/16/2021	Fee Fee	sses Communicate with client L420 Expert Witnesses	Pearsall, Patrick	345 00	nony and BTM 0.70	G issues APOGI	0 00	241 50
	Description:	Expert Witi	lcate (with client) nesses Communicate with clie		Brice, S I	Bankston, R	Ross, and L Ferry	/-Nelson re rebut	ttal
	04/16/2021	Fee	ues / PUCT/Cost Allocation L120 Analysis/Strategy	Pearsall,	345 00	(O) 40	0 00	0 00	138 00
373 <b>A</b>	Activity: A10	6 Commun	icate (with client) trategy Communicate with clie	Patrick		6),			
-	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 <sub>-</sub> 00	, 0 50	0 00	0 00	172 50
0	Description:	Fact Witne	icate (with client) sses Communicate with client ssues / PUCT/Rate Case Expe	L Ferry-Nelso	on, J. Griffin	n, J Frederick,	and litigation tea	ım re rebuttal tes	stimony
	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
0	Description:	Written Dis	icate (other external) covery Communicate with oth s 2nd set of RFIs / PUCT/Disco		stman Che	mical counsel	K Mudge re Eas	tman privilege lo	g re
	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
		Written Dis	nalyze covery Review/Analyze issues el / PUCT/Discovery	s re Eastman c	laıms of pr	rıvılege ın resp	onse to SWEPC0	)'s 2nd RFIs and	
C	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
			icate (with client) sses Communicate with client	S Bankston re	e coordinat	ting review of r	ebuttal testimony	/ PUCT/Overall	Case
	04/16/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A10 Description:		nalyze Review/Analyze Sierra Club's	-	WEPCO m	otion to strike	D Glick testimon	у	
270	04/16/2021		L410 Fact Witnesses	Oldham, Kevin	360 00	2 60	0 00	0 00	936 00
I/₽	Activity:>A10		nalyze sses Review/Analyze issues re	elating to rebut	ttal testimo	onv re FIT / PU	CT/Federal Incor	ne Tax	
. \ \ 6	04/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 40	0 00	0 00	864 00
	Activity: A10		I nalyze sses Review/Analyze issues re	•	ttal testimo	onv re ROF / P	UCT/Return on F	autv	
	04/16/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	0 00	0 00	69 00
[	Activity: A10 Description: Pleadings and	Other Writt			e Sierra C	lub response t	o Motion to Strike	/ PUCT/Non-Dis	scovery
	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
_		Fact Witne	icate (with client) sses Communicate with client getation management spend /		•	•	٠,	tal testimony and	d
	cunnert for an								

	<b>A</b> -41: 114: 11 A 40	10 Camanaa	reate (ather external)					1 age 210	
		Written Dis	icate (other external) scovery Communicate with othery	ner external CA	RD counse	el A Herrera re	e scope of SWEF	PCO's second se	t of RFIs
384	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
004	Activity: A10 Description:		nalyze covery Review/Analyze Nuco	or's 1st set of RI	FIs to TIEC	C / PUCT/Disco	overy		
385	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 60	0 00	0 00	252 00
000	Activity: A10 Description:		nalyze sses Review/Analyze C Lock	ke testimony / F	PUCT/Oper	rations and Ma	ıntenance-Trans	mission	
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0 00	0 00	462 00
386≲	. 7 / / -	Fact Witne	icate (with client) sses Communicate with client	t litigation team	re C Locl	ke testimony /	PUCT/Operation	s and Maintenan	ice-
387	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0 00	336 00
007			icate (with client) sses Communicate with client	t tax and accou	ıntıng team	re excess AD	IT / PUCT/Rate	Base-Deferred T	axes
388	04/16/2021	Fee ///	L420 Expert Witnesses	Coe, William	420 00	0 40	0 00	0 00	168 00
300	Activity: A10 Description:		nalýze nésses-Review/Analyze D. D'a	Ascendis rebut	tal / PUCT	/Return on Equ	uity		
	04/16/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 20	0 00	0 00	504 00
389		Expert Witi	icate (with client) nesses Communicate with clie	ent witness and	l support re	e D D'Ascendi	s rebuttal and S	Bankston re RC	E issues
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 50	0 00	0 00	1050 00
390		Fact Witne	nalyze sses Review/Analyze T Brice PUCT/Rate Base-Generation (		its, and cor	respondence i	re same, Dolet H	ılls and SWEPC	O rate
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 70	0 00	0 00	714 00
391	Activity: A10 Description: Integrated ma	Fact Witne	nalyze sses Review/Analyze J Stega , and cited intervenor testimol	all rebuttal, edit	s, and cori	respondence r wer	e same, Cajun c	ontract and SPP	
200	04/17/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
392			icate (with client) sses Communicate with client	t S Bankston a	and R Ros	// s re rebuttal te	stimony / PUCT/	Cost Allocation	
	04/17/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	\$ CO 20	0 00	0 00	69 00
393	Description:	Pleadings	icate (with client) Communicate with client litiga eadings and Motions	ition team re Si	erra Club r	esponse to mo	tion to strike D	Glick testimony /	ı
	04/17/2021	Fee	L410 Fact Witnesses	Oldham, Kevın	360 00	1 10	0 00	0 00	396 00
394	Activity: A10 Description: PUCT/Rate C	Fact Witne	sses Review/Analyze issues i	relating to rebu	ttal testimo	ony and exhibit	s supporting rate	case expenses	1
	04/17/2021	Fee	L440 Other Trial Preparation and Support	ı Coe, Wıllıam	420 00	1 00	0 00	0 00	420 00
395		Other Trial	nalyze Preparation and Support Rever PUCT/Overall Case Strateg		earing and	witness and p	otential depositio	on preparation is	sues and
	04/17/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	3 40	0 00	0 00	1428 00
396	Activity: A10 Description: responses an	Other Writt		Review/Analyz	e Sierra C	lub response t	o motion to strike e Base-Generati	e, cited discovery	, 60
	04/17/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	1 10	0 00	0 00	462 00
397	Activity: A10 Description: Generation				eply to Sier	ra Club respor	nse to motion to	strike / PUCT/Ra	te Base-
202	04/18/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
398	Activity: A10 Description:		nalyze sses Review/Analyze M McN		y / PUCT/0	Operations and	l Maıntenance-G	eneration	
399	04/18/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 00
000	Activity: A10	6 Commun	ıcate (with client)	,					

			sses Communicate with clie	nt S Bankston e	tal re M	McMahon test	imony / PUCT/O	perations and	
	Maintenance 04/18/2021	Fee	L420 Expert Witnesses	McGrath,	420 00	0 80	0 00	0 00	336 00
400	Activity: A10			Kerry P					
	Description: 04/18/2021	Fee Expert Wit	nesses Review/Analyze B S L440 Other Trial Preparation	n Pearsall,	345 00	0 20	o 00	es 0 00	69 0
401	Activity: A10	06 Commun	and Support ilicate (with client) I Preparation and Support Co	Patrick ommunicate with				<u>I</u>	
	Preparation a			Oldham,		4.40	2.22	0.00	202.0
402	04/18/2021 Activity: A10	Fee 4 Review/a	L410 Fact Witnesses	Kevin	360 00	1 10	0 00	0 00	396 0
	Description: Amortization	Fact Witne	esses Review/Analyze issues	relating to rebut	ttal testimo	ony re deprecia	ition / PUCT/Dep	reciation and	
103	04/18/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 40	0 00	0,00	144 0
	Activity: A10 Description:		nalyze sses Review/Analyze issues		tal testimo	ony re capital s	tructure / PUCŢ/	Çapıtal Structure	
404	04/18/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 60	<u> </u>	0 00	576 0
	Activity: A10 Description:		sses Review/Analyze issues		tal testimo	ony re FIT / PU	CT/Federal Inco	me Tax	
	04/18/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00	1 40	0 00	0 00	588 0
405	Activity: A10 Description: Generation		ise ten Motions and Submission	s Draft/Revise re	ply to Siei	rra Club-respor	ise to motion to	strike / PUCT/Ra	te Base
106	04/18/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	) 0 80	0 00	0 00	336 0
+00	Activity: A10 Description:		nalyze esses Review/Analyze T_Brid	e rebuttal, edits,	and corre	spondence re	same / PUCT/O	verall Case Strat	egy
	04/18/2021	Fee	L410 Fact Witnesses	Coe, William 🏑	420 00	0 50	0 00	0 00	210 (
107	Activity: A10 Description: PUCT/Rate B	Fact Witne	sses Review/Analyze M Be	cker rebuttal Flir	→ nt Creek u	nit disposition	ssues, and corre	espondence re sa	ame /
108	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 (
+00	Activity: A10 Description:		nnalyze nesses Review/Analyze B S	èltzer rebuttal te	stimony /	PUCT/Rate Ba	se-Deferred Tax	es	
	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 (
109			nesses Communicate with cl	ient S Bankston	etal re E	3 Seltzer rebut	tal testimony / P	UCT/Rate Base-	Deferre
	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
110			icate (with client) nesses Communicate with cl		alre BS	eltzer rebuttal t	testimony / PUC	Г/Rate Base-Def	erred
144	04/19/2021	Fêe	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 0
111	Activity: A10		nnalyze esses Review/Analyze D Boo	ezio rebuttal testi	ımony / Pl	JCT/Operation	s and Maintenan	ce-Transmission	
	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
112		Fact Witne	ilicate (with client) esses Communicate with clie	nt D Boezio et a	I re rebut	tal testimony /	PUCT/Operation	s and Maintenan	ce-
V	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 (
113			licate (with client) esses Communicate with clie		ttal testimo	ony / PUCT/Inc	entive Compens	ation	
	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 0
114		Fact Witne	icate (with client) esses Communicate with clie	nt J Frederick et	tal re A	Carlın rebuttal t	estimony / PUC	[/Incentive	
115	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 0
r I J	Activity: A10 Description:		nnalyze nesses Review/Analyze G  V	Vilson rebuttal te	stimony /	PUCT/Storm F	Reserve Expense		
116	04/19/2021	Fee	L420 Expert Witnesses	McGrath,	420 00	0 10	0 00	0 00	42 0

								1 age 210	
	Activity: A10	6 Commun	cate (with client)	Kerry P					
			nesses Communicate with client	t J Frederick	et al re G	Wilson rebut	tal testimony / P	UCT/Storm Rese	rve
417	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	Activity: A10 Description:		naiyze sses Review/Analyze issues re	T Brice rebu	ttal testım	ony / PUCT/O	erall Case Strat	egy	
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
418		Fact Witnes	icate (with client) sses Communicate with client T	Brice and lit	igation tea	am re review o	f draft rebuttal te	stimony / PUCT/	Overall
< 419	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 10	0 00	0 00	724 50
	Activity: A10 Description:		naiyze sses Review/Analyze issues re	BTMG and R	Ross rel	buttal testimon	y / PUCT/Cost A	llocation	
420	04/19/2021	Fee (S)	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
720	Activity: A10		nalyze sses Review/Analyze issues re	D. Seidel tes	timony / P	LICT/Operation	ns and Maintena	nce-Distribution	
	04/19/2021	Fee 4//	L210 Pleadings	Pearsall,	345 00	0 30	0 00	0 00	103 50
421	Activity: A10	3 Draft/revi	/ <u>~</u>	Patrick					
		Pleadings I	Draft/Revise reply to Sierra Club	o's response	to SWEPO	CO motion to st	rike D Glick tes	timony / PUCT/N	on-
100	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
422	Description:	Analysis/St	icate (with client)); / trategy Communicate with client to 2nd set of RFIs / ŘÚČT/Çost		m re SWE	EPCO's treatme	ent and reporting	of load from reta	ul BTMG
400	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
423	Description:	Fact Witnes	icate (with client)  sses Communicate with client F T/Cost Allocation	4//>),	ıce, L Fei	rry-Nelson, and	IS Bankston re	review of R Ros	s
404	04/19/2021	Fee	L410 Fact Witnesses	Peàrsáll Patrick	345 00	0 60	0 00	0 00	207 00
424	Activity: A10 Description: Customer)		naiyze sses Review/Analyze issues re	C Burnett re	buttal test	imony / PUCT/	Adjustment to R	evenues (Weathe	er,
425	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A10 Description:	4 Review/a Expert Witr	nalyze nesses Review/Analyze issues i	re G Wilson i	ebuttal te	stimonv\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	T/Storm Reserve	e Expense	
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	(630)	0 00	0 00	103 50
426	Activity: A10 Description: Case Procedi	Analysis/St	icate (with client) trategy Communicate with client		re witnes	s issues and s	atus of rebuttal	testimony / PUC1	/Overall
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	V(0 00	0 00	34 50
427	Description:	Analysis/St	icate (other external) trategy Communicate with other on and Support		ra Club c	ounsel J Smith	re potential dep	positiôn timing /	
	04/19/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	0 10	0 00	0,00	34 50
428	Description:	Settlement	icate (with client) /Non-binding ADR Communicat ement Activities	•	∕l Gage r	e planning for a	and potential tim	ing of settlement	^ A) a
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103,50
429	Activity: A10 Description: Income Tax		nalyze trategy Review/Analyze issues i	re net operatı	ng loss te	stimony and co	emmunications re	e same / PUCT/F	ederal
430	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			icate (with client) nesses Communicate with client	t S Bankston	re C Loc	ke rebuttal tes	timony / PUCT/0	Cost Allocation	]
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
431		Fact Witnes	sses Review/Analyze issues re	D Boezio rel	outtal testi	mony and revi	ew communicati	ons with litigation	team re
432	same / PUCT 04/19/2021	/Operations Fee	s and Maintenance-Transmissio L120 Analysis/Strategy	n Pearsall,	345 00	0 10	0 00	0 00	34 50
-,52	5 17 1072021	. 55	= . = 5 / thary old/Ottatogy	. Gargan,	5-5 50	5 10	0.00	0.00	U7 UU

								1 age 217	
	A adjusters A 10	4 Dougoude	noluzo	Patrick					
	Activity: A10 Description:		maiyze trategy Review/Analyze SOAH	Order No 6 /	PUCT/Ov	erall Case Stra	ategy		
	04/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		0 00	0 00	69 0
133	Description:	Other Trial	icate (with client) Preparation and Support Comi reparation and Support	nunicate with	client J F	rederick re he	arıng preparatıor	n and correspond	ence re
	04/19/2021	Fee	L410 Fact Witnesses	McNally, James	420 00	0 40	0 00	0 00	168 C
134	Activity: A10 Description:		I Inalyze Isses Review/Analyze rebuttal t	•	ICT/Feder	al Income Tax		l	
135	04/19/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 60	0 00	0 00	(~936 C
	Activity: A10		ınalyze sses Review/Analyze issues re	lating to rebut	tal testimo	onv re FIT / PU	ICT/Federal Inco	ome Tax	2
	04/19/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00		0 00	0,00	756 (
36	Activity: A10 Description:			•	ncome tax	ıssues releva	nt to hearing / Pl	JCT/Federal Inco	me Tax
37	04/19/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 50	0,00	0 00	180 (
.37	Activity: A10		inalyze isses Review/Analyze issues re	lating to robut	tal testim	ony / DLICT/Ad	minietrativo and	Conoral	
	04/19/2021	Fee	L410 Fact Witnesses	Oldham,	360 00		0 00	0 00	288 (
38	Activity: A10	6 Commun	cate (with client)	Kevin		(()			
	Description: 04/19/2021	Fee Fee	L420 Expert Witnesses	Oldham, Kevin	360 00	scuss rebuttal		0 00	trategy 108 (
39	Activity: A10 Description: PUCT/Depre	Expert Witi	I icate (with client) nesses Communicate with clien Amortization	•	nce call to	^	al testimony re d	epreciation /	
	04/19/2021	Fee	L210 Pleadings	Jones, Jackie	45 00	0 40	0 00	0 00	58
40	Activity: A10 Description: Case Strateg	Pleadings	I nalyze Review/Analyze reply to Sierra	12-5	se to SW	EPCO's object	ions to D Glick t	testimony / PUC1	/Overa
	04/19/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 80	0 00	0 00	116
41	Activity: A10 Description: Case Strateg	Fact Invest			us testimo	ony re Dolet Hil	ls cost recovery	ıssues / PUCT/C	verall
42	04/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 50	0 00	0 00	507
42	Activity: A11 Description:		data/files کرکا Preparation and Support Mana	ge Data/Files	re witnes	s notebooks /	PUCT/Hearing P	reparation and S	upport
43		Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 40	0 00	0 00	168
	Activity: A10		ıñalŷżè∕ nesses Review/Analyze B_Selt	zer testimony	/ PUCT/R	ate Rase-Defe	erred Tayes		
	04/19/2021	Fee	L420 Expert Witnesses	Coe, William	420 00			0 00	294
44			icate (with client) nesses Communicate with clien	•	support r	e B Seltzer tes	stimony / PUCT/	Rate Base-Defer	red
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0 00	0 00	462
45 _ <			I icate (with client) isses Communicate with client v		upport re	Γ Brice testimo	ony / PUCT/Ove	rall Case Strateg	y
D.	04/19/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00		0 00	0 00	294 (
46	Activity: A10 Description: Generation		se ten Motions and Submissions D	raft/Revise re	ply to Sie	rra Club respo	nse to motion to	strike / PUCT/Ra	te Base
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0 00	336
47	Description:	Fact Witne	icate (with client) sses Communicate with client I T/Operations and Maintenance			service team re	Eastman and b	ehind the meter	
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	210
48		Fact Witne	icate (with client) isses Communicate with client v	vitness and si	upport re l	Ross rebutta	al / PUCT/Opera	tions and Mainte	nance-

								Page 220	01 43.
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0 00	0 00	462 00
449	Activity: A10							-	
	Description:		sses Review/Analyze J Stegall  L250 Other Written	rebuttal, edits		respondence r	e same / PUCT/F	Purchased Power	r
	04/19/2021	Fee	Motions/Submissions	William	420 00	0 40	0 00	0 00	168 00
	Activity: A10		nalyze en Motions and Submissions R	eview/Analyz	e renly to	Sierra Club res	snonse to motion	to strike edits a	nd
			e / PUCT/Rate Base-Generation		o ropry to	Clotta Glab to	spondo to motion	to ounto, outto, o	a
	04/19/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00
451	Activity: A10	4 Review/a	nalyze	William					
	211	Fact Witne	sses Review/Analyze M Baird r	ebuttal / PUC Coe,		I Accounting Is	ssues		
452	04/19/2021	Fee	L410 Fact Witnesses	William	420 00	0 30	0 00	0 00	126 00
702			icate (with client) sses Communicate with client T	Brico ro rob	uttal with	see leelloe / DI	ICT/Overall Case	Procedures	
	04/20/2021\cdot		L410 Fact Witnesses	Bell, Casey	350 00	0 80	0 00	0 00	280 00
	Activity: A10		nalyze sses Review/Analyze latest revi	alona to draft	robuttol t	actimony of I	Aoron / DUCT/C	not Allocation	
			L410 Fact Witnesses	Bell, Casey	350 00	20 1 20	0 00	0 00	420 00
454	Activity: A10				1.4 4 -	-l #4 l44 - l-4		-1 / DUOT/D-	4
	Description: Design	Fact withe	sses Review/Analyze latest revi	sions and add	ditions to	draπ rebuttai te	estimony of J. Ja-	ckson / PUCT/Ra	ite
	04/20/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0 00	175 00
455	,		icate (with client) sses Communicate with client J	Jackson et a	al re revie	ew call on lates	t draft of rebuttal	testimony / PUC	T/Rate
	Design								
	04/20/2021 Activity: A10	Fee 6 Commun	L410 Fact Witnesses	Bell, Casey	350 00	0 30	0 00	0 00	105 00
456	Description:	Fact Witne	sses Communicate with client J	Aaron et al	re review	of latest revisi	ons to draft rebut	tal testimony /	
	PUCT/Cost A	1	( <u>)</u>	McGrath,					
457	04/20/2021	Fee	L410 Fact Witnesses	Kerry P	420 00	0 80	0 00	0 00	336 00
	Activity: A10 Description:		nalyze sses Review/Analyze D Hodgs	on rebuttal te	stimony /	PUCT/Rate Ba	se-Deferred Tax	es	
	04/20/2021	Fee	L420 Expert Witnesses	McGrath, 📎	420 00	0 50	0 00	0 00	210 00
458	A ativitus A10	4 Dovesta	nolume.	Kerry P	// \\				
	Description:	Expert Witi	nesses Review/Analyze B_Seltz		stimonŷ /	PUCT/Rate Ba	se-Deferred Tax	es	
	04/20/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0 70	0 00	0 00	294 00
459			icate (with client)			<b>&gt;</b>			
	Description: Taxes	Expert Witi	nesses Communicate with client	S Bankston	et al re E	3 Seltzer rebut	tal testimony / P	UCT/Rate Base-I	Deferred
	04/20/2021	Fee	L410 Fact Witnesses	McGrath,	420 00	6,30	∴ 0 00	0 00	126 00
			l nalvze	Kerry P					
	Description:	Fact Witne	nalyze sses Review/Analyze D Boezio	rebuttal testi	mony and	exhibits / PU	// ^	nd Maintenance-	
	Transmission	1	l	Pearsall.			4/600		
461	04/20/2021	Fee	L410 Fact Witnesses	Patrick	345 00	0 30	√(0 00	0 00	103 50
	Activity: A10 Description:		nalyze sses Review/Analyze issues re	J Aaron rebu	ıttal testım	nonv / PUCT/C	ost Allocation <		
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00		0 00	Val 20 00	138 00
160	Activity: A10			Patrick	0.000		0 00	<u> </u>	.00 00
			sses Review/Analyze issues re		buttal tes	timony / PUCT	/Rate Design		<b>^</b>
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
463			icate (with client)						(G)
	Description: PUCT/Rate D		sses Communicate with client li	tigation team	re review	of J Aaron an	d J Jackson reb	uttal testimony /	` '
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 20	0 00	0 00	69 00
464			icate (with client)	Patrick	2.500	3.20	0 30	3 30	-50 00
			sses Communicate with client N		. Melhem	re J Jackson	rebuttal testimor	ny / PUCT/Rate D	esign
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
465			icate (with client)				<u> </u>	. = =	
	Description: Strategy	Fact Witne	sses Communicate with client M	1 Gage re rev	/iew and 1	inalization of r	ebuttal testimony	/ PUCT/Overall	Case
	04/20/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 10	0 00	0 00	34 50
466			icate (with client)	Patrick	0 10 00	3 10	0.30	0 00	5+ 50
	monvity. A 10	o commun	iodia (Miti Ollellit)						

	Description:	Expert Witi	nesses Communicate with clien	t S. Bankston	re C. Loc	ko rohuttal tos	timony / PLICT/C	ost Allocation	
	04/20/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 30	0 00	0 00	103 50
467			ADR icate (other external)	Patrick	010 00	0 00	0 00	0 00	100 00
107	Description:	Settlement	/Non-binding ADR Communicat PUCT/Settlement Activities	te with other e	external co	ounsel for Staff	and Intervenors	re coordinating	
	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
468	_	Analysis/St	icate (other external) trategy Communicate with othei ses	r external R A	Asher re S	WEPCO suppl	emental rate-cas	se expense repor	t /
	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
469		Analysis/S	icate (with client) trategy Communicate with client ses		aff questio	ons re supplem	ental rate-case e	expense report	<u>(3)</u>
	04/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0,00	69 00
470		Pleadings	I nalyze Review/Analyze issues re reply iscovery Pleadings and Motions	to Sierra Club	o respons	e to SWEPCO	motion to strike	portion of D Glic	k dırect
	04/20/2021	Fee	L410 Fact Witnesses	Oldham,	360 00	0 30	8600	0 00	108 00
471	Activity: A10 Description:	)4 Review/a Fact Witne	<b> </b> nalyze sses Review/Analyze changes :	Kevin to draft rebutt	al testimo	ny / PUCT/Ger	neral Accounting	Issues	
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1.20	0 00 کارک	0 00	432 00
472	Activity: A10 Description: Amortization	4 Review/a Fact Witne	nalyze sses Review/Analyze changes	•	al testimo	ny re deprecia	tion / PUCT/Depi	reciation and	
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00		0 00	0 00	216 00
473	Activity: A10 Description: Tax	4 Review/a Fact Witne	nalyze sses Review/Analyze revised ca	•	pacting ta	x and account	ng testimony / P	UCT/Federal Inc	ome
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	<sup>&gt;</sup> 360 00	2 20	0 00	0 00	792 00
474	Activity: A10	)4 Review/a Fact Witne	nalyze sses Review/Analyze changesָ∖		al testimo	nv re FIT / PU	CT/Federal Incon	ne Tax	
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
475	Activity: A10		nalyze sses Review/Analyze issues rel	atına to rebut	tal testimo	ony and applica	able regulations /	PUCT/Capital S	tructure
	04/20/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
476	Activity: A10		nalyze GGG nesses Review/Analyze CARD	•	rited disco	very response	s / PHCT/Overal	L Case Strategy	
	04/20/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
477	Activity: A10 Description: Management	Pleadings	nalýze Review/Analyze SOAH Order N		ate proced	dural calendar ı	re same / PUCT/	File and Docume	ent
	04/20/2021	Fệe	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 80	0 00	0 00	551 00
478	Activity: A1	0 Manage	data/files	•	ro 1: "*	o notobarir		I	
	04/20/20/21	Fee	Preparation and Support Mana L250 Other Written	Green,	230 00	s notebooks 0 10	0 00	0 00	23 00
479 //	Activity: A10	)4 Review/a		Stephanie					20 00
105	Description: 04/20/2021	Other Writt Fee	en Motions and Submissions R L250 Other Written	Coe,	e SOAH 0	Order No 7 / P	JCT/Overall Cas 0 00	e Administration 0 00	252 00
V	Activity: A10		Motions/Submissions nalyze	Wıllıam	420 00	0 60	0 00	0 00	202 00
	-	Other Writt	en Motions and Submissions R	eview/Analyzo	e Order N	o 6, reply to S	ierra Club issues	and correspond	ence re
46.	04/20/2021	Fee	L410 Fact Witnesses	William	420 00	1 70	0 00	0 00	714 00
481	Activity: A10 Description: Structure, Co	Fact Witne	sses Review/Analyze R Hawkii		ng fencing	ıssues and co	rrespondence re	same / PUCT/C	apıtal
482	04/20/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00
	Activity: A10 Description:		nalyze sses Review/Analyze M Becke	r rebuttal, Flir	nt Creek u	nit disposition	ssues / PUCT/R	ate Base-Genera	ation
483	04/20/2021	Fee	L410 Fact Witnesses	Coe,	420 00	2 30	0 00	0 00	966 00

								Page 222	01 10
	Activity: A10	1 Boyrowio	nalyza	William					
		Fact Witne	naryze sses Review/Analyze T Brice r	rebuttal, cited	testimonie	s, SPP OATT	and Dolet Hills is	ssues / PUCT/Ov	erall
484	04/20/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 0
	Activity: A10 Description:		nalyze nesses Review/Analyze D_Hod	lgson and B	Seltzer reb	uttal testimoni	es / PUCT/Rate I	Base-Deferred T	axes
	04/20/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 0
485		Expert Witi	icate (with client) nesses Communicate with clier ed Taxes	nt witnesses a	nd suppor	t re D Hodgso	n and B Seltzer	rebuttal testimor	nies /
< 486	04/20/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	3 40	0 00	0 00	1428 0
	Activity; A10 Description:		nalyze sses Review/Analyze M Baird	rebuttal / PUC	T/Genera	I Accounting Is	ssues		
	04/21/2021	Fee (<)	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 0
487		Fact/Withe	icate (with client) sses Communicate with client <sup>-</sup>	T Brice re D	Boezio ret	outtal testimon	y / PUCT/Operati	ions and Mainter	nance-
488	04/21/2021	Fee 📏	410 Fact Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 0
700	Activity: A10		nalýże sses Review/Analyze D Boezii	n rehuttal testi	mony / PI	ICT/Operation	s and Maintenan	ce-Transmission	
100	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 0
489	Activity: A10 Description:		nalyze sses Review/Analyze M. McMa	,	/ PUCT/	Operations and	d Maintenance-G	eneration	
490	04/21/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 0
100	Activity: A10 Description:		nalyze nesses Review/Analyze G Wijs	son testimony	/ PUCT/S	torm Reserve	Expense		
491	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 80	0 00	0 00	336 0
431	Activity: A10 Description:		nalyze sses Review/Analyze A Carlin	testimony	ÛÇT/Incer	ntive Compens	ation		
492	04/21/2021	Fee	L410 Fact Witnesses	McGrath, ( Kerry P	420,00	0 20	0 00	0 00	84 0
-02			icate (with client) sses Communicate with client /		re testimo	ှက်y / PUCT/Inc	entive Compens	atıon	
493	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	<sup>⇒</sup>	0 00	0 00	882 0
	Activity: A10 Description:		nalyze sses Review/Analyze M Baird	testimony / Pl	JCT/Gene	eral Accounting	Issues		
494	04/21/2021	Fee	L210 Pleadings	Bell, Casey	350 00	0 20	0 00	0 00	70 C
494	* .		icate (with client) Communicate with client J Fre	derick re errat	a for M Le	eskowitz sched	dule / PUCT/Rate	Base-Generation	n
	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	5 60	<b>%</b> 0,00	0 00	1932 0
495		Fact Witne	nalyze sses Review/Analyze final drafi Case Strategy	ts of SWEPC0	O rebuttal	testimonies an	d supporting exh	े libits and analyze	ssues
	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 40	0 00	4/1/2000	483 (
496	Description:	Fact Witne	icate (with client) sses Communicate with client o CT/Overall Case Strategy	J Frederick, N	1 Gage, L	Melhem, S E	Bankston, and liti	gation team re fil	nalizing
497	04/21/2021	Fee	L410 Fact Witnesses	Oldham, Kevın	360 00	2 40	0 00	0 00	864
	Activity: A10 Description:		sses Review/Analyze changes	and comment	s to rebut	tal testimony /	PUCT/Federal In	come Tax	~
40g	04/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 5
	Activity: A11 Description:		data/files Preparation and Support Mana	age Data/Files	re witnes	s notebooks / I	PUCT/Hearing Pi	reparation and S	upport
499	04/21/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 (
<del>4</del> 99	Activity: A10 Description:		nalyze Review/Analyze response to Si	erra Club's re	ply to D G	Blick testimony	objections / PUC	CT/Overall Case	Strategy
500	04/21/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
500	Activity: A10		se Draft/Revise response to Sierra						

								rage 223	01 73.
	04/21/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	2 00	0 00	0 00	840 00
501		Other Writt	nalyze en Motions and Submissions R		e reply to	Sierra Club res	sponse to motion	n to strike and D	Glick
	testimony / Pt 04/21/2021	Fee	Base-Generation L250 Other Written	Coe,	420 00	1 40	0 00	0 00	588 0
-02	Activity: A10		Motions/Submissions	Wıllıam	420 00	1 40	0 00	0 00	300 U
302			en Motions and Submissions D	raft/Revise re	ply to Siei	ra Club respor	nse to motion to	strike / PUCT/Ra	te Base-
	04/21/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 40	0 00	0 00	168 0
503	Activity: A10 Description: Issues		nalyze sses Review/Analyze M Baird i	ebuttal issue:	s and con	espondence re	same / PUCT/0	General Account	(g)
504	04/21/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 20	0 00	0,00	84 0
504	Activity: A10 Description:	6 Commun Fact Witne	icate (with client) sses Communicate with client S	Bankston re	e M Baird	rebuttal issues	s / PUCT/Genera	al Accounting Iss	ues
	04/21/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	4 00	o 0ó	0 00	1680 0
505	Activity: A10 Description: Strategy		nalyze sses Review/Analyze rebuttal te	estimonies an	d cited int	ervenor and St	aff testimonies /	PUCT/Overall C	ase
	04/21/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	1 70	000	0 00	714 0
506		Fact Witne	icate (with client) sses Communicate with client li tegy	tigation team	re rebutta	l testimonies â	nd cited interver	nor and Staff test	imonies
<b>-07</b>	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	© 0 50	0 00	0 00	210 0
507	Activity: A10 Description:	4 Review/a Fact Witne	nalyze sses Review/Analyze A Carlin	rebuttal testin		©T/Incentive C	ompensation		
508	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 0
	Activity: A10 Description:	6 Commun Fact Witne	icate (with client) sses Communicate with client A	Carlin re rel	◇ buttal test	ımony / PUCT/	Incentive Compe	ensation	
	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
509	Activity: A10 Description: Compensation	Fact Witne	icate (with client) sses Communicate with clientS	Bankston e	talreA	Carlın rebuttal	testimony / PUC	T/Incentive	
510		Fee	L410 Fact Witnesses )) Y	Bell, Casey	350 00	0 20	0 00	0 00	70 0
	Description:	Fact Witne	sses Review/Analyze/final versi						70.0
511		Fee 6 Commun	L410 Fact Witnesses icate (with client)	Bell, Casey	350 00	0 20	0 00	0 00	70 0
			sses Communicate with client J					e Base-Generatı	
512		6 Commun	cate (with client)	Bell, Casey				0 00	70 0
	Description: 04/22/2021		sses Communicate with client M L410 Fact Witnesses	Leskowitz r Bell, Casey	e revision 350 00		stimony / PUCT/ 0 00	Rate Base-Gene 0 00	ration 175 0
	Activity: A10 Description:		nalyze sses Review/Analyze final draft	of rebuttal te	stimony o	f J Aaron / PU	CT/Cost Allocati	on	
	04/22/2021 Activity: A10	Ēeĕ 4´Review/a	L410 Fact Witnesses nalyze	Bell, Casey	350 00	0 70	0 00	0 00	245 00
	Description: 04/22/2021	Fact Witne Fee	sses Review/Analyze final draft L410 Fact Witnesses	of rebuttal te Pearsall, Patrick	stimony o	Jackson / F 5 40	UCT/Rate Desig 0 00	gn 0 00	1863 0
515	Activity: A10 Description: Strategy		I nalyze sses Review/Analyze final SWE	•	l testimon	es and suppor	ting exhibits / Pl	JCT/Overall Case	9
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 5
516	Description:	Fact Witne	Icate (with client) sses Communicate with client N rall Case Strategy	•	elhem, S	Bankston, and	J Frederick re	finalizing rebutta	I
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
517			icate (with client) sses Communicate with client C		ebuttal te	stimony / PUC1	Γ/Adjustment to I	Revenues (Weat	her,
	, 04/22/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 30	0 00	0 00	103 5
518				Patrick	0.000				

								rage 22	
	Description:	Expert Witi	nesses Communicate with clien	t C Locke an Pearsall,	d T Kentr	ner re rebuttal	testimony / PUC	T/Cost Allocation	1
519	04/22/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0 00	69 00
319	Activity: A10		nalyze covery Review/Analyze TIEC's	response to t	Nucorle 1e	at DEIs and SM	/EDCO's 2nd DE	la / PLICT/Diaco	vorv
	04/22/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 50	0 00	0 00	172 50
520			and Support	Patrick	345 00	0.50	0 00	0 00	172 30
320	Description:	Other Trial	icate (with client) Preparation and Support Comr			Gage, L Melhe	em, S Bankston,	and J Fredericl	k re
	hearing and v	vitness issu	es / PUCT/Hearing Preparation					-	
	04/22/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
521			icate (other external)		£	D. Ashan			
<^			trategy Communicate with othe upplemental expense report / P				apporting docume	entation for rate-	case
	04/22/2021	Fee	L410 Fact Witnesses	Oldham,	360 00	8 70	0 00	0 00	3132 00
522	Activity: A10	4 Review/a	nalyze	Kevin					
		Fâct Witne	sses Review/Analyze rebuttal to		r to filing w	vith PUCT / PL	JCT/Hearing Pre	paration and Sur	port
	04/22/2021	Fee//	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290 00
523	Activity: A11		data/files	•					
	<del></del>	, ; ;	Prêparation and Support Mana ÎL250∙Other Written	ige Data/Files 【Coe,				·	
	04/22/2021	Fee	Motions/Submissions	William	420 00	0 50	0 00	0 00	210 00
524	Activity: A10	4 Review/a	nalyze ( ) en Motions and Submissions R	Poviow/Apalyz	o roply to	Siorra Club ro	enoneo to motion	to strike cited	
			ndence re same / PUCT/Rate E			Olerra Olab re.	sponse to motion	to strike, cited	
	04/22/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	5 00	0 00	0 00	2100 00
525	Activity: A10	I 4 Review/a	nalyze	vviillaiti					
			sses Review/Analyze rebuttal te	estimonies, ci	ted interve	enor and Staff	testimonies, and	correspondence	re same
	/ PUCT/Overa		12	Còe,	400.00	2.00	0.00	0.00	1510.00
526	04/22/2021	Fee	L410 Fact Witnesses	ŴıĬJiàm	420 00	3 60	0 00	0 00	1512 00
			icate (with client) sses Communicate with client li	itigation teâm	re rebutta	al testimonies /	PUCT/Overall C	ase Strategy	
	04/22/2021	Fee	L440 Other Trial Preparation	Coe, 🌂 🥖	∕420 00	0 40		0 00	168 00
527	Activity: A10		and Support	William <i>≦ [</i>					
	Description:		Preparation and Support Revie	ew/Analyze he	earıng and	witness prepa	iration issues / P	UCT/Hearing Pre	eparation
	and Support		L440 Other Trial Preparation	Coe,	\   \	<u>//</u>		Ī	
	04/22/2021	Fee	and Support	William	420 00	\$ 0 40	0 00	0 00	168 00
528			icate (with client) Preparation and Support Comr	municate with	client litia	ation team rêd	nearing and with	ess preparation i	ssues /
			on and Support	numbate with	Ollette Hag	ation team to	icaning and with	533 preparation i	334637
	04/23/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 10	· ( ) 0 00	0 00	379 50
529	Activity: A10			•			4/31		
	Description: PUCT/Overal		sses Review/Analyze issues re	finalizing and	I filing fina	l SWEPCO rel	buttal testimonies	and supporting	exhibits /
	04/23/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 70	0 00	^ >> 0 00	241 50
530				Patrick	343 00	070	0 00		241 30
550			icate (with client) sses Communicate with client N	И Gage, L M	lelhem, S	Bankston re fi	nalizing and filing	g rebuttal testimo	onies /
	PUCT/Overal							<u> </u>	
	04/23/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 20	0 00	ó <b>⊙</b> o	<b>414 00</b>
531	Activity: A10								17/20
			nesses Review/Analyze issues s K Pevoto, CARD witnesses k						
			Case Strategy	·		,	,		
	04/23/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
532			icate (with client)	•					
			nesses Communicate with clien  L440 Other Trial Preparation	t C Locke re Pearsall,			1		
	04/23/2021	Fee	and Support	Patrick	345 00	0 30	0 00	0 00	103 50
533	Activity: A10		nalyze Preparation and Support Revie	w/Δnalvzo roc	SIIGE TO WIT	tness and has	ring preparation	and review	
555	west intinii.	Onior High			Jues IE WI	uicoo anu nea	ing preparation	and IcaleM	
		ns re same	e / PUCT/Hearing Preparation a	ind Support					
534		ns re same	e / PUCT/Hearing Preparation a L410 Fact Witnesses	nd Support Oldham, Kevin	360 00	2 20	0 00	0 00	792 00

	Description:	Fact Witne	sses Review/Analyze exhibits, e	avamnlee and	d commen	ate to rebuttal to	estimony / PLICT	Federal Income					
	04/23/2021	Fee	L420 Expert Witnesses	Jones,	145 00	0 60	0 00	0 00	87 00				
535	Activity: A10		•	Jackie	140 00	0 00	0 00	0 00	0, 00				
			nesses Review/Analyze cross-re		ony / PUC	T/File and Dod	cument Manager	nent					
	04/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 80	0 00	0 00	116 00				
536	Activity: A11 Description:		Preparation and Support Mana		re witnes	s notebooks / I	PUCT/Hearing P	reparation and S	Support				
l	04/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	0 00	0 00	72 50				
	Activity: A11 Description: Support		data/files Preparation and Support Mana	ge Data/Files	re discov	ery hearing red	cord / PUCT/Hea	ring Preparation	and				
$\Box$	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 20	0 00	6.00	504 00				
	<b>Description</b> : Fact Witnesses Review/Analyze D Hodgson rebuttal testimony, NOL ADIT issues, and correspondence resame / PUCT/Rate Base-Deferred Taxes												
	04/23/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420 00	0 20	0,06	0 00	84 00				
			icate (with client) sses Communicate with client T	•	Hodgson ı	rebuttal testimo	ony / PŲCT/Rate	Base-Deferred <sup>-</sup>	Taxes				
	04/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00	0 80	0 00	0 00	336 00				
540		Other Writt	nalyze en Motions and Submissions R Base-Generation	eview/Analyze	e reply to	Sierra Club res	sponse to motion	to strike and cite	ed				
	04/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00	<b>60</b> 60	0 00	0 00	252 00				
	Activity: A10 Description: Generation		se en Motions and Submissions D	raft/Revise re	ply to Sier	ra Club respor	nse to motion to	strike / PUCT/Ra	te Base-				
542	04/23/2021	Fee	L410 Fact Witnesses	Coe, William 🏑	42000	0 10	0 00	0 00	42 00				
- 1			icate (with client) sses Communicate with client N	/ Gage re rel	⇒ outtal filing	g progress / PU	JCT/Overall Case	e Procedures					
	04/23/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 50	0 00	0 00	1050 00				
		Other Trial	nalyze Preparation and Support Revie g Preparation and Support	w/Analyze he	aring and	witness prepa	ration issues, as	signments, and բ	olannıng				
	04/25/2021	Fee	L330 Depositions	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00				
	Activity: A10 Description:		nalyze s Review/Analyże potential dep	osition issues	and corre	espondence re	same / PUCT/D	scovery					
	04/25/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 70	0 00	0 00	294 00				
545	Activity: A10	4 Review/a	nalýze	•	/ DU	IOT/OII O-	Otu-t						
$\neg$	04/25/2021	Fee	résses Review/Analyze cross re L440 Other Trial Preparation	Coe,	420 00	0 30	se Strategy 0 00	0.00	126.00				
l	Activity: A10	~ //	and Support	William	420 00	0.30	0 00	0 00	126 00				
	Description;	<b>Qther</b> Trial	Preparation and Support Revie reparation and Support	w/Analyze he	aring and	witness prepa	ration issues and	d correspondence	e re				
	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	5 60	0 00	0 00	812 00				
	Activity: A11		data/files Preparation and Support Mana	ge Data/Files	re witnes	s notebooks / F	PUCT/Hearing P	reparation and S	Support				
3.3	04/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00				
548	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze CARD':	•	aff's 17th I	RFIs and upda	te procedural ca	lendar re same /					
	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00				
	Description:	Other Trial	icate (with client) Preparation and Support Comm formation issues / PUCT/Hearin	nunicate with			Frederick re wi	tness notebooks	and city				
	от Daingerriei 04/26/2021	Fee	L210 Pleadings	Jones,	145 00	роп 0 30	0 00	0 00	43 50				
	04/20/2021	1 66											
550	Activity: A10	3 Draft/revi	•	Jackie rebuttal / PU0	CT/Overal	l Case Strateg	/						

description:	Other Trial Tee Communi Other Trial Ind Support Fee Review/a Settlement Fee Communi Settlement Fee Review/a	Preparation and Support Revie  L440 Other Trial Preparation and Support cate (with client) Preparation and Support Comn  L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal L160 Settlement/Non-Binding ADR cate (with client) /Non-binding ADR Communicat  L440 Other Trial Preparation and Support nalyze	McGrath, Kerry P nunicate with McGrath, Kerry P yze issues re McGrath, Kerry P	420 00 client S Ba 420 00 settlement 420 00	0 50 ankston et al 1 0 70 / PUCT/Settle	0 00 re hearing prepar 0 00 rement Activities 0 00	0 00 ration / PUCT/He	210 00		
A/26/2021 ctivity: A10 escription: reparation an A/26/2021 ctivity: A10 escription: ctivity: A10 escription: ctivity: A10 escription: ctivities A/26/2021 ctivity: A10 escription: ctivity: A10 escription: ctivity: A10 escription: ctivity: A10 escription:	3 Communi Other Trial Ind Support Fee 4 Review/ai Settlement Fee 3 Communi Settlement Fee 4 Review/ai Other Trial	and Support cate (with client) Preparation and Support Comn L160 Settlement/Non-Binding ADR nalyze Non-binding ADR Review/Analy L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate L440 Other Trial Preparation and Support nalyze	McGrath, Kerry P  yze issues re McGrath, Kerry P  with client S  Oldham,	client S Ba 420 00 settlement 420 00	0 70 / PUCT/Settle	re hearing prepar 0 00 ement Activities 0 00	0 00 0 00 0 00 0	earing 294 00		
escription: reparation al 4/26/2021 ctivity: A104 escription: 4/26/2021 ctivity: A104 escription: ctivities 4/26/2021 ctivity: A104 escription: 4/26/2021 ctivity: A104 escription: 4/26/2021	Other Trial and Support Fee 4 Review/ar Settlement Fee 6 Communi Settlement Fee 4 Review/ar Other Trial	cate (with client) Preparation and Support Comn L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Anal) L160 Settlement/Non-Binding ADR cate (with client) (Non-binding ADR Communicat) L440 Other Trial Preparation and Support nalyze	McGrath, Kerry P  yze issues re McGrath, Kerry P  e with client S  Oldham,	420 00 settlement 420 00	0 70 / PUCT/Settle 1 00	0 00 ement Activities	0 00	294 00		
tivity: A10- escription: 4/26/2021 ctivity: A10- escription: ctivities 4/26/2021 ctivity: A10- escription: 4/26/2021 ctivity: A10- escription:	Fee 4 Review/ar Settlement Fee 6 Communi Settlement Fee 4 Review/ar Other Trial	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analy L160 Settlement/Non-Binding ADR cate (with client) (Non-binding ADR Communicat L440 Other Trial Preparation and Support nalyze	Kerry P yze issues re McGrath, Kerry P e with client S Oldham,	settlement 420 00	/ PUCT/Settle	ement Activities 0 00	0 00			
escription: 4/26/2021 ctivity: A100 escription: ctivities 4/26/2021 ctivity: A100 escription: 4/26/2021 ctivity: A100 ctivity: A100 ctivity: A100 ctivity: A100 ctivity: A100 ctivity: A100	Settlement Fee 3 Communi Settlement Fee 3 Review/a	/Non-binding ADR Review/Anal L160 Settlement/Non-Binding ADR cate (with client) /Non-binding ADR Communicat L440 Other Trial Preparation and Support	McGrath, Kerry P e with client S	420 00	1 00	0 00		420 0		
ctivity: A100 escription: ctivities //26/2021 ctivity: A100 escription: //26/2021 ctivity: A100	6 Communi Settlement Fee 4 Review/a Other Trial	ADR cate (with client) /Non-binding ADR Communicat L440 Other Trial Preparation and Support nalyze	Kerry P e with client S Oldham,					420 0		
escription: ctivities 4/26/2021 ctivity: A10- escription: 4/26/2021 ctivity: A10-	Settlement	/Non-binding ADR Communicat L440 Other Trial Preparation and Support nalyze	Oldham,	S Bankston	n et al re settle					
ctivity: A104 escription: 4/26/2021 ctivity: A104	Réview/ai	and Support nalyze				ement issues / Pt	JCT/Settlement			
escription: 4/26/2021 ctivity: A104	Other Trial		Keviii	360 00	1 10	0 00	0 00	396 0		
ctivity: A104	Fee 4//	Preparation and Support Revie	w/Analyze ke	y issues im	pacting the ra	te case / PUCT/0	Overall Case Str	ategy		
	11	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00		
escription:		nalŷze covery Review/Analyze discove	ry assignmer	nts and rela	ted issues / P	UCT/Return on E	Equity			
1/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 70	0 00	0 00	252 00		
escription:	Written Dis	covery Review(Analyze Staff 17	RFI relating	to rebuttal t	testimony of D	Hodgson and E	3 Seltzer /			
1/26/2021	Fee	L120 Analysis/Strategy	Oldham, Kevin	360 00	0 50	0 00	0 00	180 0		
			stimony and e	exhibits pre	sented in case	e / PUCT/Return	on Equity			
1/26/2021	Fee	L440 Other Trial Preparation $^{\lor}$ and Support	Peársall, Pátrick	345 00	0 60	0 00	0 00	207 0		
escription:	Other Trial	Preparation and Support Comm				on, M Gage, J F	rederick, and L			
1/26/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103 50		
Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re RFI sponsors and adoption of RFI responses by rebuttal witnesses / PUCT/Discovery										
1/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	06,10	0 00	0 00	34 50		
			s 13th set of F	RFIs / PUC	T/Discovery		•			
1/26/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00		
escription:	Analysis/St	rategy Communicate with client	: G Gullickso	n and S Ba	ankston re Eas	stman counsel re	guests re rebutta	al		
1/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50		
escription:	Settlement	/Non-binding ADR Review/Anal	yze issues re	settlement	position and s	settlement confer	ence strategy /			
1/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 60	0 00	0 00	552 00		
escription:	Settlement	cate (with client) /Non-binding ADR Communicat	<u> </u>	Brice and	l litigation tean	n re settlement c	onference coord	((s)) Ination		
1/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00		
				ls / PUCT/I	Discovery					
1/26/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50		
			•	buttal testin	mony of C Loc	cke / PUCT/Cost	Allocation			
1/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00		
				ra Club mot	tion for leave t	o file sur-reply ar	nd updating RFI			
	escription: JCT/Federa /26/2021 etivity: A10- escription: /26/2021 etivity: A10- escription: elhem re he /26/2021 etivity: A10- escription: JCT/Discov- /26/2021 etivity: A10- escription: JCT/Discov- /26/2021 etivity: A10- escription: /26/2021 etivity: A10- escription: /26/2021 etivity: A10- escription: /26/2021 etivity: A10- escription: JCT/Settlem /26/2021 etivity: A10- escription:	escription: Written Dis JCT/Federal Income Ta //26/2021 Fee estivity: A104 Review/a secription: Other Trial elhem re hearing and w //26/2021 Fee estivity: A104 Review/a secription: Written Dis JCT/Discovery //26/2021 Fee estivity: A104 Review/a secription: Written Dis JCT/Discovery //26/2021 Fee estivity: A104 Review/a secription: Analysis/Sthibits / PUCT/Overall Community (26/2021 Fee estivity: A104 Review/a secription: Settlement JCT/Settlement Activition: Settlement JCT/Settlement Activition: Settlement positions //26/2021 Fee estivity: A104 Review/a secription: Written Dis //26/2021 Fee estivity: A104 Review/a secription: Settlement positions //26/2021 Fee estivity: A104 Review/a secription: Written Dis //26/2021 Fee estivity: A104 Review/a secription: Expert Witr //26/2021 Fee	### Property of Communicate (with client) ### Property of Communicate (w	scription: Written Discovery Review/Analyze Staff 17 RFI relating JCT/Federal Income Tax  /26/2021 Fee	Secription: Written Discovery Review Analyze Staff 17 RFI relating to rebuttal JCT/Federal Income Tax   JCT/Federal Inc	Recription: Written Discovery Review/Analyze Staff 17 RFI relating to rebuttal testimony of DICT/Federal Income Tax    26/2021   Fee	pearsall, patrick   100 pearsa	Secription: Written Discovery Review/Analyze Staff 17 RFI relating to rebuttal testimony of D Hodgson and B Seltzer / JCT/Federal Income Tax		

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	sponsors / Pt 04/26/2021	Fee	Iscovery Pleadings and Motions L210 Pleadings	Pearsall,	345 00	0 30	0 00	0 00	103 50
568	Activity: A10		S .	Patrick	345 00	0.30	0 00	0 00	103 50
000	Description:	Pleadings	Review/Analyze issues re Sierra lick direct testimony / PUCT/Noi				y to SWEPCO re	ply to response t	o motion
	04/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 10	0 00	0 00	462 00
569	Description:	Other Trial	icate (with client) Preparation and Support Comres / PUCT/Hearing Preparation		client litig	ation team and	IS Bankston re	witness preparat	ion and
	04/26/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	2 00	0 00	0 00	840 0
	Activity: A10		and Support	William	120 00	2 00	0 00	(	(2)
	Description:	Other Trial	Preparation and Support Revie on and Support		aring and	witness prepa	ration and poten	tial deposition is	sues /
	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, Wıllıam	420 00	1 20	0 00	0,00	504 0
571	Activity: A10 Description: PUCT/Settler	Settlement	:/Non-binding ADR Review/Anal	yze settlemer	nt issues,	calculations, a	nd corresponden	nce re same /	
	04/26/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 60	600	0 00	672 0
572			ADR client)	Wıllıam			~ \\		
	<b>Description:</b> Activities	Settlement	/Non-binding ADR Communicat		itigation te	eam re potentia	ıl settlement ıssu	ies / PUCT/Settle	ment
573	04/26/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	(0.60)	° 0 00	0 00	252 0
313	Activity: A10 Description:		inalyze scovery Review/Analyze Staff 17		DIT issues	/ RUGT/Rate	Base-Deferred T	axes	
	04/26/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	Ø 0 90	0 00	0 00	378 0
574	Activity: A10 Description:		se trategy Draft/Revise contested i	•	√ PÜÇT/H	∂ learing Prepara	ation and Suppoi	rt	
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 0
575	Description:	Other Trial	icate (with client) Preparation and Support Commercing Preparation and Support	nunicate with	client J F	rederick and G	Gullickson re v	vitness notebook	s and
576	04/27/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
0,0	Activity: A10 Description:		nalyze Review/Analyze notice of witnes	ss substitutior	ı / PUCT/	Overall Case S	trategy		
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 30	0 00	0 00	623 5
577	Activity: A11 Description:	0 Manage o Other Trial		•	re witnes	s notebooks /	PUCT/Hearing P	reparation and S	upport
	04/27/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
578	Description:	Fact Witing	Lacte (with client) sees Communicate with client S on and Support	•	И McMah	on, T Beske, ı	e witness notebo	ook issues /	
	04/27/2021	Fệe	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 0
579					sues re he	earing preparat	ion / PUCT/Hear	ring Preparation a	and
	Support) > 04/27/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 20	0 00	0 00	432 0
รลก์	Activity: A10	1 Plan and	prepare for	•				•	
		Other Trial	Preparation and Support Plan	and prepare fo	or oral tes	timony at upco	ming rate case h	nearing / PUCT/H	learing
581	Description: Preparation a 04/27/2021	Other Trial and Support Fee	Preparation and Support Plan a	Oldham, Kevin	or oral tes 360 00	timony at upco	ming rate case h	nearing / PUCT/H	
581	Description: Preparation a 04/27/2021 Activity: A10	Other Trial and Support Fee 4 Review/a	Preparation and Support Plan a	Oldham, Kevin	360 00	3 20	0 00	0 00	
581	Description: Preparation a 04/27/2021 Activity: A10	Other Trial and Support Fee 4 Review/a	Preparation and Support Plan a	Oldham, Kevin	360 00	3 20 aff 17 / PUCT/	0 00	0 00	1152 0
581	Description: Preparation a 04/27/2021 Activity: A10 Description: 04/27/2021 Activity: A10 Description:	Other Trial and Support Fee 4 Review/a Written Dis Fee 6 Commun Other Trial	Preparation and Support Plan a L310 Written Discovery inalyze scovery Review/Analyze draft di L440 Other Trial Preparation and Support icate (with client) Preparation and Support Comm	Oldham, Kevin scovery respo Pearsall, Patrick municate with	360 00 onse to St 345 00 client T E	3 20 aff 17 / PUCT// 1 30 Brice, S Banks	0 00 Federal Income	0 00 Tax	1152 0
581	Description: Preparation a 04/27/2021 Activity: A10 Description: 04/27/2021 Activity: A10 Description:	Other Trial and Support Fee 4 Review/a Written Dis Fee 6 Commun Other Trial	Preparation and Support Plan a L310 Written Discovery Inalyze Inalyze Inalyze decovery Review/Analyze draft do Inalyze draft draft do Inalyze draft draft do Inalyze draft dr	Oldham, Kevin scovery respo Pearsall, Patrick nunicate with	360 00 onse to St 345 00 client T E	3 20 aff 17 / PUCT// 1 30 Brice, S Banks	0 00 Federal Income	0 00 Tax	1152 00

								Page 228	01 432
	04/27/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 30	0 00	0 00	103 50
584	Activity: A10	4 Review/a	ADR nalvze	Patrick					
	Description:	Settlement	/Non-binding ADR Review/Anal	yze issue re s	settlement	strategy and	strategy for comn	nunicating with p	arties re
	same / PUCT		t Activities	Pearsall,					
	04/27/2021	Fee	L120 Analysis/Strategy	Patrick	345 00	0 10	0 00	0 00	34 50
585	Activity: A10		•						
			trategy Review/Analyze issues r justment to Revenues (Weather		ncerns ar	nd questions re	post-test year a	djustments to bill	ing
	04/27/2021	Fee	L210 Pleadings	Pearsall,	345 00	0 20	0 00	0 00	69 00
586				Patrick	343 00	0 20	0 00	0 00	09 00
	Activity: A10 Description:		nalyze Review/Analyze SOAH Order N	o 7 / PUCT/0	Overall Ca	se Strategy			
ζ,	04/27/2021	Fee	L210 Pleadings	Pearsall,	345 00	0 10	0 00	0 00	34 50
587	Activity: A10		ŭ	Patrick	0 10 00	0 10	3 33	0 00	0 1 00
			se Draft/Revise pleading re errata t	o C Locke te	estimony /	PUCT/Cost Al	location		
	04/27/2021 <	Fee>	L440 Other Trial Preparation	Coe,	420 00	4 00	0 00	0 00	1680 00
	Activity: A10	U///	and Support	Wıllıam					
588			Preparation and Support Revie	w/Analyze he	aring and	witness prepa	ration issues and	d correspondenc	e re
			outline and witness preparation	plan, M Smo	ak direct	and potential h	earing cross-exa	mination / PUCT	7Hearing
	Preparation a	ı	L440 Other Trial Preparation	Coe,	400.00				070.00
589	04/27/2021	Fee	and Šúpport	William	420 00	0 90	0 00	0 00	378 00
000	Activity: A10		se \(\sum_\support Draft/\) Preparation and Support Draft/\)	Pavisa conta	etad issue	es outline / PH	T/Hearing Pren	aration and Sunr	ort
	•	Fee	L440 Other Trial Preparation	Coe,				i i	
	04/27/2021		and Support	William	420 00	2 10	0 00	0 00	882 00
590			icate (with client)  Preparation and Support Comn	nunicate with	client litia	ation team and	IT Beske and T	Brice re hearing	ı and
			es / PUCT/Hearing Preparațion		Cherit inig	ation team and	T Deske and T	Drice le flearing	, and
	04/27/2021	Fee	L120 Analysis/Strategy	Çoe,	420 00	0 30	0 00	0 00	126 00
591	Activity: A10	4 Review/a	, ,	Ŵiljiàm ✓// \\					
001			trategy Review/Analyze cost allo	ocation issue:	s and corr	espondence w	ıth ETSWD re sa	me / PUCT/Cost	:
	Allocation		II 400 Cattlement/New Breding	1000	) <u></u>				
500	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, <i>∀ [</i> Wıllıam	420 00	0 70	0 00	0 00	294 00
592	Activity: A10	4 Review/a	nalyze		400				
			/Non-binding ADR Review/Anal L160 Settlement/Non-Binding	yze settlemer Coe,	· ·		/ PUCT/Settleme	ent Activities	
	04/27/2021	Fee	ADR	William	420 00	>	0 00	0 00	840 00
593			icate (with client)			· 67/5		. ,	
	PUCT/Settler		/Non-binding ADR Communicat les	e with client i	egai team	and I Brice r	e potentiai settiei	ment issues /	
	04/28/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0 00	175 00
594	Activity: A10	1 Plan and	prepare for sses Plan and prepare for witne				SZ (DUCT)	Cast Allacation	
			L160 Settlement/Non-Binding			_	\$7.72	I	
595	04/28/2021	Fee	ADR	Kerry P	420 00	1 30	√(0 00	0 00	546 00
000	Activity: A10		nalyze /Non-binding ADR Review/Anal	uzo Shandan	d cottlom	ont / DLICT/Sot	tlament Activities	$\mathcal{Y}_{\sim}$	
			L160 Settlement/Non-Binding	McGrath,				\$7.70	100.00
	04/28/2021	Fee	ADR	Kerry P	420 00	0 30	0 00	0 00	126 00
596	Activity: A10	6 Commun Settlement	icate (with client) /Non-binding ADR Communicat	e with client T	F Brice et	al re Sharvlar	nd settlement / Pi	UCT/Settlement	
	Activities	Settlement		e with cheft	Direct et	ar le Griaryiai	id Settlement / 1	oc noethernent	20
	04/28/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	1 50	0 00	0 00	<sup>1</sup> /630∶00
597	Activity: A10	1 Plan and	and Support	Kerry P					((00
			Preparation and Support Plan a	and prepare fo	or witness	meeting / PU	CT/Hearing Prepare	aration and Supp	ort
	04/28/2021	Fee	L440 Other Trial Preparation	Oldham,	360 00	1 20	0 00	0 00	432 00
598	Activity: A10	I 4 Review/a	and Support nalyze	Kevin					
	Description:		Preparation and Support Revie	w/Analyze iss	sues impa	cting tax expe	nse and ADFIT /	PUCT/Federal Ir	ncome
	Tax	I	L440 Other Trial Preparation	Oldham,					
	04/28/2021	Fee	and Support	Kevin	360 00	3 20	0 00	0 00	1152 00
599	Activity: A10				OT : :			, 5,	
	Description: Income Tax	Other Trial	Preparation and Support Resea	arch other PU	UI docke	ets involving sir	nııar tederal tax ı	ssues / PUCT/Fe	ederal
600	04/28/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	0 10	0 00	0 00	14 50
600	U+12012U2 I	l ee	and Support	Jackie	145 00	U 10	0 00	0 00	14 50

			cate (with client)					/ DUOT/	. 1
	Description: Preparation a		Preparation and Support Comm	nunicate with	client E (	astaneda re w	vitness notebook	issues / PUCT/F	Hearing
	04/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
601			cate (other external) File Management Communicate	with other ex	ternal Ce	ntral Records	staff re misfiled o	documents / PU0	CT/File
	and Documer		nent L160 Settlement/Non-Binding	Pearsall,					
000	04/28/2021	Fee	ADR	Patrick	345 00	0 80	0 00	0 00	276 00
602		Settlement	icate (with client) /Non-binding ADR Communicat ent Activities	e with client T	Brice, S	Bankston, M	Gage, and litiga	ition team re sett	lement
603	04/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	(1)03 50
603	_		cate (with client) rategy Communicate with client	R Ross re B	TMG issu	es and hearing	g strategy / PUC	T/Cost Allocation	`″ 1
	04/28/2021	Fee		Pearsall, Patrick	345 00	0 40	0 00	√() oo	138 00
604	Activity: A10		nalyze				(r		
	Description: PUCT/Settlen				settlemer	t strategy and		ettlement offer /	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	000	0 00	69 00
605		Settlement	cate (with client) /Non-binding ADR Communicati es	e with client T	Brice an	d R Hamlettr	e settlement offe	er strategy /	
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	<b>60036</b>	0 00	0 00	103 50
606	Activity: A10				ues re he	arınd and with	ess preparation	/ PLICT/Hearing	
	Preparation a		•		463 16 116	aring and with	ess preparation	1 00 meaning	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
607		Settlement	icate (other external) /Non-binding ADR Communicat es	e with other e	xternal St	aff counsel R	Asher re settlem	ent conference	′
	04/28/2021	Fee	L160 Settlement/Non-Binding	Cóe. William	420 00	1 50	0 00	0 00	630 00
608			cate (with client)						
	Description: settlement ter	ms / PUCT	/Non-binding ADR Communicati /Settlement Activities	e with client re	egulatory	and tax manag	gement and litiga	ition team re pote	ential
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	0 10	0 00	0 00	42 00
609			cate (with client)	nunicate with	client S. B	ankston re he	arıng and witnes	s preparation iss	ules /
			on and Support		chent o L	ankston ie ne	annig and withes	s preparation is	ues /
610	04/28/2021	Fee	L160,Settlèment/Non-Binding ADR	Coe, William	420 00	0 60	0 00	0 00	252 00
010	Activity: A10 Description:		nalyże /Non-binding ADR Review/Anal	yze potential s	settlemen	t terms and tax	s issues / PUCT/	Settlement Activ	ıtıes
	04/28/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 90	0 00	0 00	378 00
611	Activity: A10		nalyze rategy Review/Analyze cost allo		o and mor	acurable adius	tmont issues, an	d correspondent	oo wath
			/Cost Allocation	,	i and mea	asurable aujus	unent issues, an	ia correspondent	ce with
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	4 20	0 00	0 00	1764 00
612(	Activity: A10		nalyze Preparation and Support Revie	w/Analyze he	arıng and	witness prepa	ration issues an	d correspondenc	e re
0	same, potenti	al depositio	n issues and correspondence reassignments / PUCT/Hearing Pr	e same, interv	enor and				
Ŋ	04/28/2021	Fee	L250 Other Written	Coe,	420 00	0 50	0 00	0 00	210 00
613	Activity: A10	4 Review/a		William					
			en Motions and Submissions Re tase-Generation	eview/Analyze	e Order No	o 7, appeal ar	nd procedural iss	ues re striking of	f
	04/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
614	Activity: A11		lata/files		want ha =	sing roosed / Di	LICT/Edg and De	oumont Mana	mont
	04/29/2021	Fee	File Management Manage Data L440 Other Trial Preparation	Bell, Casey	350 00	ring record / P	0 00	cument Manage 0 00	ment 280 00
615	Activity: A10		and Support	Dell, Casey	330 00	0 80	0 00	0 00	200 00
			prepare for Preparation and Support Plan a	and prepare fo	r witness	preparation ai	nd cross-examin	ation at hearing	<i>'</i>

	DUOT/D / F							Page 230	01 13.
	PUCT/Rate E 04/29/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 60	0 00	0 00	252 00
616	Activity: A10		,	Kerry P	420 00	0 60	0 00	0 00	232 00
			covery Review/Analyze respons		UCT/Disc	overy			
617	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
	_		scovery Communicate with clien	t S Bankston	et al re r	esponse to Sta	aff / PUCT/Disco	very	
618	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
0.0			icate (with client) scovery Communicate with clien	t T. Beske re	Sierra Cli	ıb 6th RFL/PL	ICT/Discovery		
ح 619	04/29/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
013	Activitý: A10		nalyze sses Review/Analyze issues re	Sierra Club 6	th REL/P	HCT/Discover	v.		
222	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	1 30	0 00	0 00	546 00
620			icate (with client)						
	·	111	/Non-binding ADR Communicat L440 Other Trial Preparation	e with client S McGrath,					
621	04/29/2021 Activity: A10		ańd Support prepare for	Kerry P	420 00	1 30	0 00	0 00	546 00
	Description:	Other Trial	Preparation and Support Plan a		or witness	meeting / PU	CT/Hearing Prep	aration and Supp	ort
622	04/29/2021 Activity: A10	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3 30	0 00	0 00	1188 00
			scovery Review/Analyze draft dis	scovery respo	nses and	related comm	ents / PUCT/Fed	deral Income Tax	
623	04/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 30	0 00	0 00	108 00
020	Activity: A10 Description:		nalyze covery Review/Analyze draft dis	scovery respo	nses and	related comm	ents / PUCT/Car	oital Structure	
	04/29/2021	Fee	L440 Other Trial Preparation/	Oldham, Kevin	360 00	0 70	0 00	0 00	252 00
624			and Support  cate (with client)	*(< )),					
	Description: Case Strateg		Preparation and Support Comn	nunicate with	client key	issues and po	tential informal r	esolution / PUCT	/Overall
	04/29/2021	Fee	L250 Other Written Motions/Submissions	Green,	230,00	0 60	0 00	0 00	138 00
625	Activity: A10 Description:	Other Writt	en Motions and Submissions Re	eview/Analyz	e issue re	possible Sierr	a Club appeal of	SOAH Order No	7 /
	PUCT/Overal	l Case Adm	ninistration L160 Settlement/Non-Binding	_	· ·	<i>(</i>			
	04/29/2021	Fee	ADR	Pearsall, Patrick	345 00	``;(\[\frac{\sq}{80}\)	0 00	0 00	621 00
626	Description:	Settlement	icate (with client) /Non-binding ADR Communicat / PUCT/Settlement Activities	e with client 1	Brice, M	1 Gage, R Ha	1	on, and litigation t	eam re
	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 40	0 00	0 00	483 00
627	Activity: A10		nalyze				4221		
	Description: PUCT/Settler		/Non-binding ADR Review/Anal les	yze issues re	settlemer	nt term sheet a	nd proposed rev	isions to same /	
	04/29/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
628			ıcate (with client)					VV A	
	<b>Description:</b> Allocation	Analysis/S	trategy Communicate with client	t R Ross and	J Jacoby	y re hearing iss	sues concerning	BTMG / RUCT/C	ost
	04/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	o oo	103 50
629		Written Dis	nalyze covery Review/Analyze Sierra (	Club's 6th set	of RFIs, T	ΓΙΕC's 12th set	t of RFIs, and OF	PUC's 12th set of	RFIs /
	PUCT/Discov 04/29/2021	ery Fee	L350 Discovery Motions	Pearsall,	345 00	0 20	0 00	0 00	69 00
630	Activity: A10		•	Patrick		1.10	- 55		
	·		Motions Review/Analyze issues	re potential c				Í	
631	04/29/2021 Activity: A10	Fee A Review/a	L310 Written Discovery	William	420 00	0 80	0 00	0 00	336 00
			scovery Review/Analyze Staff 17		esponses	/ PUCT/Disco	very		
632	04/29/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 00
552			icate (with client) scovery Communicate with clien	t litigation tea	m re Staff	17, CARD 13	, responses / PU	CT/Discovery	

								Page 231	01 432
	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, Wıllıam	420 00	1 70	0 00	0 00	714 00
	Description:		icate (with client) i/Non-binding ADR Communicat	•	itigation te	eam and T Brid	ce re settlement	terms / PUCT/Se	ettlement
	Activities 04/29/2021	Fee	L160 Settlement/Non-Binding	Coe, Wıllıam	420 00	1 00	0 00	0 00	420 00
34	Activity: A10 Description: Activities				nt terms a	nd corresponde	ence re same / F	PUCT/Settlement	
205	04/29/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wıllıam	420 00	1 90	0 00	0 00	798 00
335	Activity: A10 Description: PUCT/Gener	Other Trial	Preparation and Support Revie	w/Analyze M	Baird reb	outtal and poter	ntial hearing cros	ss-examination /	(3)
	04/29/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 70	0 00	0,00	294 00
636	Activity: A10 Description: Generation		nalyze scovery Review/Analyze Sierra (	Club 6, potent	tial objecti	ions, and cited	M Becker rebut	tal PUCT/Rate	Base-
	04/29/2021	Fee	L250 Other Written Motions/Submissions	Coe, Wıllıam	420 00	0 80	<b>√0</b> 000	0 00	336 00
637	Activity: A10 Description: Preparation a	Other Writ	ten Motions and Submissions R	eview/Analyz	e Order N	o 8 and hearır	ng preparation is	sues / PUCT/He	aring
	04/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	000	0 00	29 00
638	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze scovery Review/Analyze OPUC	12, Sierra Clu	ıb 6, and	TIEC 12 and up	odate procedura	l calendar re san	ne /
	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00		0 00	0 00	14 50
639	Activity: A10 Description: PUCT/Hearin	Other Trial	inalyze Preparation and Support Revie on and Support	w/Analyze S(	OAH Orde	> er No. 8 and up	date procedural	calendar re sam	e /
	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<sup>&gt;</sup> 145 00	0 60	0 00	0 00	87 00
640	Activity: A11 Description: Preparation a	Other Trial	Preparation and Support Mana	ge Data/Files	re witnes	s notebooks fo	r testimony revie	ew / PUCT/Hear	ng
641	04/30/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
0+1	Activity: A10 Description:		nalyze covery Review/Analyze-draft re		comment	s to Staff 17 / F	PUCT/Federal In	come Tax	
642	04/30/2021 <b>Activity</b> : A10	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
			scovery Review/Analyze respon		lub 6th R	FI / PUCT/Disc	overy		
640			L310 Written Discovery	McGrath, Kerry P	420 00			0 00	168 00
	Description: 04/30/2021	Written Dis	scôvery Communicate with clien L310 Written Discovery	McGrath,	al re resp 420 00	oonse to Sierra 0 30	Club 6th RFI / P	PUCT/Discovery 0 00	126 00
644	Activity: A10	, ∖∖∖ ∨ )4,Review/a	nalyze	Kerry P				0 00	120 00
	27.11.52	I	scovery Review/Analyze respons L440 Other Trial Preparation	se to Staff 17t		ĺ			
645 ⁄	04/30/2021 Activity: A10		and Support prepare for	Kerry P	420 00		0 00	0 00	1554 00
10>	<b>Description:</b> 04/30/2021	Other Trial Fee	Preparation and Support Plan a L310 Written Discovery	Green, Stephanie	230 00		PUCT/Hearing P 0 00	reparation and S 0 00	368 00
64'6	Activity: A10		se scovery Draft/Revise objections	•	6th PEL	/ PLICT/Discov	erv		
	04/30/2021	Fee	L310 Written Discovery	Green,	230 00		0 00	0 00	92 00
647	Activity: A10 Description:	Written Dis	scovery Review/Analyze corresp		cerning n	egotiation of ob	ejection to Sierra	Club 6th RFI an	d
	04/30/2021	Fee	es concerning same / PUCT/Dis	Green, Stephanie	230 00	0 20	0 00	0 00	46 00
648	Activity: A10 Description:		I nalyze scovery Review/Analyze TIEC R	•	s for pote	ntial objections	/ PUCT/Discove	ery	
649	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
		•	-	•	•				

	Activity: A10	6 Commun	ueste (uuth elient)						
	Description:	Settlement	icate (with client) /Non-binding ADR Communicat ement offer / PUCT/Settlement A		Brice ar	nd S Bankston	re preparation f	or settlement con	ference
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
650		Settlement	prepare for /Non-binding ADR Plan and pre UCT/Settlement Activities	pare for settle	ment cor	nference and a	nalyze issues re	settlement offer a	ınd
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
651		Settlement	nalyze /Non-binding ADR Review/Anal trategy / PUCT/Settlement Activ		Staff and	Intervenor que	estions at settlem	nent conference a	nd
<	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
652	Description:	Settlement	icate (with client) /Non-binding ADR Communicat offer and scope of potential coul					mmunicating with	n parties
	04/30/2021 <	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
653	Activity: A10 Description:		or/attend //Non-binding ADR Appear for/at	ttend settleme	nt confer	ence / PUCT/S	Settlement Activit	ies	
	04/30/2021	Fee 🔌	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
654	Description:	Written Dis	icăté (other external) covery Communicate with othei RFIs / PUCT/Discovery	external Sier	ra Club c	ounsel J Smitl	h re scope and re	elevance of certai	n of
655	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
655	Activity: A10 Description:		nalyze covery Review/Analyze issues	re potential ob	jections t	to Sierra Club's	s 6th set of RFIs	/ PUCT/Discover	/
	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
656	Activity: A10 Description: objections to	Written Dis	covery Review/Analyze TIEC's		Is and a	nalyze issues r	e scope of respo	nses and potentia	al
	04/30/2021	Fee	L410 Fact Witnesses	Peàrsáll Patrick	345 00	0 30	0 00	0 00	103 50
657	Description:	Fact Witne	icate (with client) sses Communicate with client L ne / PUCT/Rate Case Expenses	Ferry-Nelso	n re Staff	supplemental	rate-case expens	se testimony and	
	04/30/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
658	Activity: A10 Description: Pleadings and	Analysis/St	nalyze trategy Review/Analyze issues r	e witness sub	stitution	and designatio	n of RFI sponsor	s / PUCT/Non-Dis	scovery
250	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
659			icate (other external) covery Communicate with other	external T K	entner re	scope of TIEC	C's 13th set of RE	Is / PUCT/Discov	/erv
	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	₹/000	0 00	29 00
660	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze Sierra (		EC 13 and	d update proce	dural calendar re	same /	
	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	<i>V</i> //ĵo <sub>2</sub> 00	14 50
661	Activity: A10		■ se covery Draft/Revise outstanding		t / PUCT/	/Discovery			<u></u>
	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	43:50
662		Written Dis	I nalyze covery Review/Analyze TIEC 1: T/Discovery Review		are to pre	eviously propot	unded discovery	re behind the met	ベン
	04/30/2021	Fee	L160 Settlement/Non-Binding	Coe, Wıllıam	420 00	1 10	0 00	0 00	462 00
663	Description:	Settlement	icate (with client) /Non-binding ADR Communicat inference / PUCT/Settlement Ac	e with client li	tigation te	eam and S Bai	nkston and T Br	ce re settlement t	term
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 90	0 00	0 00	378 00
			IUNI)	vviiiiaiii					
664	Activity: A10 Description:			yze settlemen	t term ıss	ues / PUCT/Se	ettlement Activition	es	

		Settlemen	nicate (other external) t/Non-binding ADR Communica ties	te with other	external Staff	and intervenors	re potential settleme	nt terms	; /				
	04/30/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	1 90	0 00	0 00	798 00				
		Written Di	scovery Review/Analyze Sierra e / PUCT/Rate Base-Generatior	, •	eration modeling	g and investmer	nt issues, objection is	ssues ar	nd				
	04/30/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	0 00	0 00	378 00				
	Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze witness adoption issues, pleading, and correspondence re same / PUCT/Overall Case Procedures												
	04/30/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	<u> 1</u> 68 oc				
	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze TIEC 13 and correspondence re same / PUCT/Operations and Mainténance-  Transmission												
	04/30/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 40	0 00	0 00	1008 00				
669	Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze M Becker rebuttal, discovery responses, schedules, and potential hearing cross-examination / PUCT/Rate Base-Generation												
	04/21/2021	Expense	E110 Out-of-town travel		15 00	1 00 _	<u></u> \/\/0 00	0 00	15 00				
670	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client			),~>						
	04/22/2021	Expense	E110 Out-of-town travel		15 00	1/00 ビ	0 00	0 00	15 00				
671	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client	,								
	04/23/2021	Expense	E110 Out-of-town travel		15 00	シ <sub>ン</sub> ) *1 00	0 00	0 00	15 00				
672	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client	<b>♦</b>	_	-						

## **Completed Requests**

Item	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Invol 227,456 0		Duggins Wren Mann & Romero, LLP	05/13/2021	05/24/2021		Approved
1	Approva	History	(111)				
	Stop	Performer	<b>Activity</b>	Date/Time		Internal Comm	ent
	1	Gage, Melissa	<u> </u>	05/24/2021 12·58	PM		

## **Header Information**

Invoice Number:36172Billing Start Date:05/01/2021Vendor:Duggins Wren Mann & Romero, LLPBilling End Date:05/31/2021

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 06/11/2021 Submitted Total: \$331757 55
Received Date: 06/11/2021 Submitted Currency: USD

Project: AEP057505-2020 SWEPCO Texas Base Case Tax Rate: 0 00%

Posting Status: Posted PS Voucher:

Approved Total: \$316219 13

## **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax 🦟	<b>A</b> môunt
Fees	326744 50	0 00	15538 42	0 00	0 00	<sup>&lt;</sup> 0,00	)) 311206 08
Expenses	5013 05	0 00	N/A	0 00	0 00	€0.00	5013 05
Invoice Total	331757 55	0 00	15538 42	0 00	0 00	<u>&gt;&gt;</u> 0 00	316219 13

## Line Items

	Date	Туре	Category	TK	Rate	Units	Disc \	Adj	Amt	
	05/01/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 40	/ AV		1008 00	
1	Activity: A10			, ,	r witness r	(O) V	7	naration and Sur	nort	
	05/01/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	V 11		i i	196 6	
			nicate (with client) t/Non-binding ADR Communicate		Prior P	Hamlett an	d litigation toom	ro cottlement etre	stoay and	
2			enue requirement offer range and					re settlement stra	negy and	
	Reason for A	Adjustmen	1 - Amount adjusted by 10 35 - sy t: Discount Agreement or: 5% discount to vendor fees pe	(1) S		ement				
	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00		12 60	12 60	239 4	
	Activity: A10		analyze t/Non-binding ADR Review/Analy.	zo cottlemen	tuccuos lit	tigation acc	scement calcula	tions and correct	ondonos	
3	re same / PU	CT/Settlem	ent Activities	ze sememen	i issues, ili	ilgation assi	essment, calcula	lions, and corresp	ondence	
			1 - Amount adjusted-by 12 60 - sy t: Discount Agreement	stem, systen	1					
			or: 5% discount to vendor fees pe	er billing disc	ount agree	ement				
	05/01/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420 00	0 30	6 30	6 30	1197	
	Activity: A106 Communicate (with client)									
4	Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement issues, litigation assessment, and calculations / PUCT/Settlement Activities									
4				With Chefit in	igation tea	iiii ie selliei	nent issues, illiga	ation assessment	, and	
4	calculations / Adjustment;	PUCT/Sett	tlement Activities 1 - Amount adjusted by 6 30 - sys		igation tea	iiii ie sellei	nent issues, illigi	ation assessment	, and	
4	calculations / Adjustment: Reason for A	PUCT/Seft 06/11/202 Adjustmen	tlement Activities 1 - Amount adjusted by 6 30 - sys t: Discount Agreement	stem, system			nent issues, illiga	ation assessment	, and	
4	calculations / Adjustment: Reason for / Comments t	PUCT/Sett 06/11/202 Adjustmen o Request	tlement Activities 1 - Amount adjusted by 6 30 - sys t: Discount Agreement or: 5% discount to vendor fees pe	stem, system er billing disc	ount agree	ement				
4	calculations / Adjustment: Reason for A Comments t 05/02/2021	PUCT/Sett 06/11/202 Adjustmen o Request	tlement Activities  1 - Amount adjusted by 6 30 - sys  t: Discount Agreement  or: 5% discount to vendor fees pe  L410 Fact Witnesses	stem, system		ement	nent issues, illiga			
4	Adjustment: Reason for Comments t 05/02/2021 Activity 2410	PUCT/Sett 06/11/202 Adjustmen o Request Fee 01 Plan and	tlement Activities  1 - Amount adjusted by 6 30 - sys  t: Discount Agreement  or: 5% discount to vendor fees pe  L410 Fact Witnesses	stem, system er billing disc Bell, Casey	ount agree 350 00	ement 0 50	8 75	8 75		
5 <	calculations / Adjustment: Reason for Comments to 05/02/2021 Activity: A10 Description:	PUCT/Sett 06/11/202: Adjustmen o Request Fee 01 Plan and Fact Witne	tlement Activities  1 - Amount adjusted by 6 30 - sys  t: Discount Agreement  or: 5% discount to vendor fees pe  L410 Fact Witnesses  I prepare for  esses Plan and prepare for witnes	etem, system er billing disc Bell, Casey ss hearing pre	ount agree 350 00	ement 0 50	8 75	8 75		
	Adjustment: Reason for Comments t 05/02/2021 Activity: A10 Description: Adjustment:	PUCT/Sett 06/11/202 Adjustmen Request Fee 1 Plan and Fact Witne 06/11/202	tlement Activities  1 - Amount adjusted by 6 30 - sys  t: Discount Agreement  or: 5% discount to vendor fees per  L410 Fact Witnesses  prepare for  esses Plan and prepare for witnes  1 - Amount adjusted by 8 75 - sys	etem, system er billing disc Bell, Casey ss hearing pre	ount agree 350 00	ement 0 50	8 75	8 75		
	Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for A	PUCT/Sett  06/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  06/11/202  Adjustmen	tlement Activities  1 - Amount adjusted by 6 30 - systement  1 - Discount Agreement  1 - Sw discount to vendor fees per  1 - L410 Fact Witnesses  2 - prepare for  2 - presses Plan and prepare for witnes  1 - Amount adjusted by 8 75 - systement	etem, system er billing disc Bell, Casey as hearing prestem, system	ount agree 350 00 eparation s	ement 0 50 eession / PU	8 75	8 75		
	Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for A	PUCT/Sett  06/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  06/11/202  Adjustmen	tlement Activities  1 - Amount adjusted by 6 30 - systement or: 5% discount to vendor fees per least with the system of the syst	etem, system er billing disc Bell, Casey as hearing pre- stem, system er billing disc	ount agree 350 00 eparation s	ement 0 50 eession / PU	8 75	8 75	, and	
	Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for A	PUCT/Sett  06/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  06/11/202  Adjustmen	tlement Activities  1 - Amount adjusted by 6 30 - systement  1 - Discount Agreement  1 - Sw discount to vendor fees per  1 - L410 Fact Witnesses  2 - prepare for  2 - presses Plan and prepare for witnes  1 - Amount adjusted by 8 75 - systement	etem, system er billing disc Bell, Casey as hearing prestem, system	ount agree 350 00 eparation s	ement 0 50 session / PU	8 75	8 75	166 2	
	Adjustment: Reason for J Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for J Comments t 05/02/2021 Activity: A10	PUCT/Sett  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witne  O6/11/202  Adjustmen  o Request  Fee  11 Plan and	1 - Amount adjusted by 6 30 - syst: Discount Agreement or: 5% discount to vendor fees por L410 Fact Witnesses prepare for esses Plan and prepare for witnes 1 - Amount adjusted by 8 75 - syst: Discount Agreement or: 5% discount to vendor fees por L440 Other Trial Preparation and Support	stem, system er billing disc Bell, Casey as hearing pre- stem, system er billing disc McGrath, Kerry P	ount agree 350 00 eparation s ount agree 420 00	ement 0 50 session / PU	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70	166 2 678 3	
	Adjustment: Reason for J Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for J Comments t 05/02/2021 Activity: A10	PUCT/Sett  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witne  O6/11/202  Adjustmen  o Request  Fee  11 Plan and	tlément Activities  1 - Amount adjusted by 6 30 - systt: Discount Agreement  or: 5% discount to vendor fees por  L410 Fact Witnesses  I prepare for esses Plan and prepare for witnes  1 - Amount adjusted by 8 75 - systt: Discount Agreement  or: 5% discount to vendor fees por  L440 Other Trial Preparation and Support	stem, system er billing disc Bell, Casey as hearing pre- stem, system er billing disc McGrath, Kerry P	ount agree 350 00 eparation s ount agree 420 00	ement 0 50 session / PU	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70	166 2 678 3	
5	calculations / Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Adjustment:	PUCT/Sett  O6/11/202  Adjustmen  o Request  Tee  1 Plan and Fact Witne  O6/11/202  Adjustmen o Request  Fee  1 Plan and Other Trial	1 - Amount adjusted by 6 30 - syst: Discount Agreement or: 5% discount to vendor fees por L410 Fact Witnesses I prepare for esses Plan and prepare for witnes 1 - Amount adjusted by 8 75 - syst: Discount Agreement or: 5% discount to vendor fees por L440 Other Trial Preparation and Support I prepare for I Preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and Support Plan and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Amount adjusted by 35 70 - system of the preparation and 1 - Am	stem, system er billing disc Bell, Casey as hearing pre- stem, system er billing disc McGrath, Kerry P and prepare for	punt agree 350 00 separation sepa	ement 0 50 session / PU	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70	166 2 678 3	
5	calculations / Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t	PUCT/Sett  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Other Trial  O6/11/202  Adjustmen	tlement Activities  1 - Amount adjusted by 6 30 - systement for: 5% discount to vendor fees per L410 Fact Witnesses  I prepare for sesses Plan and prepare for witnes  1 - Amount adjusted by 8 75 - systement for: 5% discount to vendor fees per L440 Other Trial Preparation and Support  I prepare for i Preparation and Support Plan and 1 - Amount adjusted by 35 70 - systement for its preparation and Support Plan and 1 - Amount adjusted by 35 70 - systement for its preparation and Support Plan and 1 - Amount adjusted by 35 70 - systement for its preparation and Support Plan and 1 - Amount adjusted by 35 70 - systement for its preparation and Support Plan and 1 - Amount Agreement	stem, system er billing disc Bell, Casey ss hearing pre- stem, system er billing disc McGrath, Kerry P and prepare for extem, system	pount agree 350 00 eparation s  pount agree 420 00 r witness r	ement 0 50 session / PU ement 1 70 meeting / Pi	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70	166 2 678 3	
5	calculations / Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t	PUCT/Sett  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Other Trial  O6/11/202  Adjustmen	tlément Activities  1 - Amount adjusted by 6 30 - systement for: 5% discount to vendor fees per L410 Fact Witnesses  I prepare for esses Plan and prepare for witnesses  1 - Amount adjusted by 8 75 - systement for: 5% discount to vendor fees per L440 Other Trial Preparation and Support I prepare for I Preparation and Support Plan and 1 - Amount adjusted by 35 70 - systement for: 5% discount to vendor fees per system or: 5% discount t	stem, system er billing disc Bell, Casey ss hearing pre- stem, system er billing disc McGrath, Kerry P and prepare for extem, system er billing disc	pount agree 350 00 eparation s  pount agree 420 00 r witness r	ement 0 50 session / PU ement 1 70 meeting / Pi	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70	166 2 678 3	
5 6	calculations / Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t	PUCT/Sett  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Fact Witner  O6/11/202  Adjustmen  o Request  Fee  11 Plan and Other Trial  O6/11/202  Adjustmen	1 - Amount adjusted by 6 30 - syst: Discount Agreement or: 5% discount to vendor fees por L410 Fact Witnesses prepare for esses Plan and prepare for witnesses 1 - Amount adjusted by 8 75 - syst: Discount Agreement or: 5% discount to vendor fees por L440 Other Trial Preparation and Support prepare for Preparation and Support Plan and 1 - Amount adjusted by 35 70 - syst: Discount Agreement	stem, system er billing disc Bell, Casey ss hearing pre- stem, system er billing disc McGrath, Kerry P and prepare for extem, system	pount agree 350 00 eparation s  pount agree 420 00 r witness r	ement 0 50 session / PU ement 1 70 meeting / Pi	8 75 ICT/Cost Allocati 35 70	8 75 on 35 70 eparation and Sup	166 2 678 3	
5	calculations / Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/02/2021 Activity: A10 Description: Adjustment: Reason for / Comments t	PUCT/Sett  O6/11/202 Adjustmen o Request  Tee 11 Plan and o Request  Fee 11 Plan and Other Trial  O6/11/202 Adjustmen o Request  Fee 12 Plan and Other Trial  O6/11/202 Adjustmen o Request  Fee 15 Plan and Other Trial  O6/11/202 Adjustmen o Request	1 - Amount adjusted by 6 30 - syst: Discount Agreement or: 5% discount to vendor fees por L410 Fact Witnesses I prepare for esses Plan and prepare for witnes 1 - Amount adjusted by 8 75 - syst: Discount Agreement or: 5% discount to vendor fees por L440 Other Trial Preparation and Support I prepare for I Preparation and Support Plan and 1 - Amount adjusted by 35 70 - syst: Discount Agreement or: 5% discount to vendor fees por L440 Other Trial Preparation and Support	stem, system er billing disc Bell, Casey ss hearing pre- stem, system er billing disc McGrath, Kerry P and prepare for estem, system er billing disc Jones,	pount agree 350 00 eparation s  ount agree 420 00 r witness r  ount agree	ement 0 50 session / PU ement 1 70 meeting / Pi	8 75 ICT/Cost Allocati 35 70 JCT/Hearing Pre	8 75 on 35 70 eparation and Sup	166 2 678 3 oport	

								- uge 233 of			
	Reason for A	Adjustmen	11 - Amount adjusted by 10 88 - sy ht: Discount Agreement hor: 5% discount to vendor fees p	•		ent					
	05/02/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5		
3		Settlemen	nicate (other external) nt/Non-binding ADR Communicate	with other e	xternal Sierra	a Club couns	sel J Smith re se	ettlement discus	sions /		
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
~	05/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1		
9	Activitŷ: A10 Description: Preparation à	Other Tria	ıl Preparation and Support Reviev	v/Analyze wit	ness testimo	ny and witne	ess preparation i	ssues / PUCT/H	learing		
Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	05/02/2021	Fee 🌂	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0		
10	Activity: A10 Description: Motions	)4 Review/s Pleadings	anàlyze ) Review/Analyze issues re pleadi	ng addressin	g witness sul	bstitution / P	UCT/Non-Discov	very Pleadings a	and		
11	05/02/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0		
	Activity: A10 Description:		analyze Motions Review/Analýze issue re	objections t	o Sierra Club	s 6th set of	RFIs / PUCT/Dis	scovery Motions	;		
	05/02/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 40	8 40	8 40	159 6		
12	Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/03/2021 Activity: A10	Fee 1 Plan and	L410 Fact Witnesses	Bell, Caseý	//350 00 <u> </u>	1 20	21 00	21 00	399 0		
13	Description: Fact Witnesses Plan and prepare for witness hearing preparation session / PUCT/Rate Design  Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	9 50	68 88	68 88	1308 6		
14	Activity: A110 Manage data/files  Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks in preparation for testimony review / PUCT/Hearing Preparation and Support										
	Adjustment: 06/11/2021 - Amount adjusted by 68 88 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/03/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 80	58 80	58 80	1117 2		
15	Description: Adjustment: Reason for A	Activity: A101 Plan and prepare for  Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 58 80 - system, system  Reason for Adjustment: Discount Agreement									
	05/03/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 50	10 50	10 50	199 5		
16	Activity: A10 Description:		analyze scovery Review/Analyze respons	Kerry P e to Sierra C	lub 6th RFI /	PUCT/Disco	very				
	Reason for A	Adjustmen	t1 - Amount adjusted by 10 50 - sy nt: Discount Agreement tor: 5% discount to vendor fees p			ent					
	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 9		
17			nicate (with client) scovery Communicate with client		al re respons	se to Sierra (	Club 6th RFI / Pt	UCT/Discovery			

	Reason for A	djustment:	- Amount adjusted by 2 10 - sys Discount Agreement r: 5% discount to vendor fees p	-	unt agree	ment					
	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00		4 20	4 20	79 80		
18	Activity: A104 Description:		nalyze covery Review/Analyze respons	•	n RFI / PU	CT/Discove	ery				
	Reason for A	djustment:	- Amount adjusted by 4 20 - sys Discount Agreement r: 5% discount to vendor fees p		unt agree	ment					
	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00		4 20	4 20	79 80		
19			cate (with client) covery Communicate with client	G Wilson et a	al re respo	onse to TIE	C 12th RFI / PU	CT/Discovery	(9)		
	Reason for A	djustment:	- Amount adjusted by 4 20 - sys Discount Agreement r: 5% discount to vendor fees p		unt agree	ment			,		
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65		
20	Description: 'and potential o	Written Disc objections to	cate (other outside counsel) covery Communicate w/other ou c same / PUCT/Discovery  - Amount adjusted by 10 35 - s			nsel T Kent	ner and C Locke	e re TIEC's 13th s	set of RFIs		
	Reason for A	djustment:	: Discount Agreement r: 5% discount to vendor fees p	, , ,		ment	Ö,				
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 20	37 95	37 95	721 05		
		Other Trial I	Préparation and Support Reviev	v/Analyze ıssu	es re beh	ind the met	er generation and	d witness testimo	ny re		
21	same / PUCT/Cost Allocation  Adjustment: 06/11/2021 - Amount adjusted by 37 95 - system, system										
	Reason for A	djustment:	<ul> <li>Amount adjusted by 37 93 - significant</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>	41	111	ment					
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Rearsall, Ratrick	345 00		18 98	18 98	360 52		
	Activity: A104 Description:		, , ,		es re billir	ng determin	ants and pro-forr	ma adjustments t	o same /		
22	PUCT/Adjustment to Revenues (Weather, Customer)										
	Reason for A	djustment:	- Amount adjusted, by 18 98 - sy Discount Agreement								
			r: 5% discount to vendor fees p	Pearsall,			22 42	22 42	426 08		
	Activity: A104	L 4 Review/ar	nalyze,	Рашск							
23		<b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re distribution expenses and vegetation management and witness preparation issues re-same / PUCT/Operations and Maintenance-Distribution									
	Reason for A	djûştment:	Amount adjusted by 22 42 - sy Discount Agreement r: 5% discount to vendor fees p			mont					
	$\sim$	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		13 80	13 80	262 20		
	Activity: A10			•	les re rate	-case evne	nees and review	testimony and			
24			e same / PUCT/Rate Case Expe		ies ie iate	-оазе ехре	nises and review	testimony and			
			- Amount adjusted by 13 80 - sy Discount Agreement	ystem, system							
	Comments to	Requesto	r: 5% discount to vendor fees p L160 Settlement/Non-Binding	er billing disco	T T						
	05/03/2021 Activity: A108	Fee 3 Communio	ADR cate (other external)	Patrick	345 00	0 90	15 52	15 52	294 98		
25	Description:	Settlement/	Non-binding ADR Communicate CT/Settlement Activities	e with other ex	ternal Sie	rra Club coi	unsel J Smith an	id T Mendoza re			
	Reason for A	djustment:	- Amount adjusted by 15 52 - sy Discount Agreement			mont					
	05/03/2021	Fee Fee	r: 5% discount to vendor fees p L210 Pleadings	Pearsall, Patrick	345 00		3 45	3 45	65 55		
26	Activity: A104	4 Review/ar	l nalyze	I attick	<u> </u>						

	<b>Description:</b> Discovery Plea		Review/Analyze and finalize plead Motions	ling re substit	ution of w	itnesses an	nd adoption of tes	timony / PUCT/N	lon-		
	Reason for A	djustment:	- Amount adjusted by 3 45 - syst : Discount Agreement		unt agree	ment					
	05/03/2021		or: 5% discount to vendor fees pe L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00		6 90	6 90	131 10		
27	Description: 3 concerns / PU	Settlement/l JCT/Settlem	cate (with client) /Non-binding ADR Communicate nent Activities	with client T	Brice re se	ettlement of	ffer strategy and	Sierra Club settle	ement		
<	Reason for A	djustment:	<ul> <li>Amount adjusted by 6 90 - syst</li> <li>Discount Agreement</li> <li>5% discount to vendor fees pe</li> </ul>		unt agreer	ment					
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		5 18	5 18	98 32		
28	Activity: A 106 Communicate (with client)  Description: Written Discovery Communicate with client S Bankston re pending discovery / PUCT/Discovery  Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32		
29	Description: \ PUCT/Discove	Written Disc ery	cate (other external) covery Communicate with other e	external TIEC	counsel J	Zhu re sco	ope of TIEC's 13t	h set of RFIs /			
	Reason for A	djustment:	: Discount Agreement or: 5% discount to vendor fees pe	er billing discou	unt agreer	ment					
	05/03/2021	Fee 4 Review/an	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55		
	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze TIEC's 14th and Staff's 18th sets of RFIs / PUCT/Discovery										
	Reason for A	djustment:	- Amount adjusted by 3 45 - syst : Discount Agreement or: 5% discount to vendor fees pe	1/1/1	> u <b>nt</b> ∙agreeı	ment					
	05/03/2021	Fee	L210 Pleadings	Pearsall, <sup>4</sup> Patrick	345,00	0 20	3 45	3 45	65 55		
		Activity: A104 Review/analyze  Description: Pleadings Review/Analyze issue re scope of proposed briefing outline / PUCT/Non-Discovery Pleadings and Motions									
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/03/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 60	<sup>⋄</sup> (_), 690	6 90	131 10		
	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze request and materials regarding TIEC's 13th RFI / PUCT/Discovery										
	Reason for A	djustment:	- Amount adjusted by 6 90 - syst : Discount Agreement vr: 5% discount to vendor fees pe	, ,	unt agreeı	ment					
	05/03/2021	Fee	L460 Post-Trial Motions and Submissions	Green, Stephanie	230 00	0 10	1 15	1)15	21 85		
	Activity: A104 Review/analyze  Description: Post-Trial Motions and Submissions Review/Analyze order re briefing outline / PUCT/Overall Case Administration										
	Reason for A	djustment:	- Amount adjusted by 1 15 - syst : Discount Agreement or: 5% discount to vendor fees pe		unt agreei	ment		,			
	05/03/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 40	25 20	25 20	478 80		
	Activity: A104 Description: \( \text{Review} \)		nalyze covery Review/Analyze draft disc	overy respons	ses to TIE		C 12, and Staff 1	8 / PUCT/Discov	ery		
	Reason for A	djustment:	- Amount adjusted by 25 20 - sys : Discount Agreement or: 5% discount to vendor fees pe			ment					
35	05/03/2021		L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 20	39 60	39 60	752 40		
	Activity: A104		<u> </u>								

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			on and Support	WAnaiyze con	iesiea issu	ies ioi assi	gned withesses in up	coming nearm	g /		
	Reason for A	Adjustment	- Amount adjusted by 39 60 - sy: Discount Agreement								
		T	or: 5% discount to vendor fees per L440 Other Trial Preparation	er billing disco	Т						
	05/03/2021	Fee	and Support	William	420 00	2 10	44 10	44 10	837 90		
	Activity: A10 Description:		nalyze Preparation and Support Review	v/Analyze hea	ring and w	itness prep	aration issues / PUC	T/Hearing Pre	paration		
36	and Support			,	Ü			ŭ	•		
			- Amount adjusted by 44 10 - sy	/stem, system	1				. ¬		
			: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	ount agreer	ment			9		
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00		
	Activity: A10		nalyze	•			<b>.</b>				
37	Description: PUCT/Rate E		Preparation and Support Review ation	v/Analyze J S	itegall testi	mony and p	ootential cross exam	inàtion issues /	'		
								<i>&gt;</i> )			
	Reason for A	Adjustment	<ul> <li>Amount adjusted by 42 00 - sy</li> <li>Discount Agreement</li> </ul>				10 m				
	Comments to	Requesto	or: 5% discount to vendor fees per 12.00 Settlement/Non-Binding		unt agreer	ment					
	05/03/2021	Fee	ADR	Coe, William	420 00	0 90	18 90	18 90	359 10		
			icate (other external)	with other ex	ternal Sier	ra Clubra	eattlement issues / P	I ICT/Settlemer	nt.		
38	Activities	Description: Settlement/Non-binding ADR Communicate with other external Sierra Club re settlement issues / PUCT/Settlement Activities									
	Adiustment:	06/11/2021	- Amount adjusted by 18 90 - sy	/stem. svstem	1	(S)>					
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement									
		T	or: 5% discount to vendor fees per L160 Settlement/Non-Binding	Coe.	N N N Z		400		70.00		
	05/03/2021	Fee	ADR	William 🔊	<u>\\420</u> 00	0 20	4 20	4 20	79 80		
39	Activity: A106 Communicate (with client)  Description: Settlement/Non-binding ADR Communicate with client T Brice re settlement issues / PUCT/Settlement Activities										
J9											
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system Reason for Adjustment: Discount Agreement									
			or: 5% discount to vendor feésybo L160 Settlement/Non-Binding	er'billing disco	1						
	05/03/2021	Fee	ADR	William	420 00	0 20	4 20	4 20	79 80		
10	Activity: A10 Description:		nalyze /Non-binding ADR Réview/Analy.	ze potential s	ettlement is	ssues / PU	CT/Settlement Activi	ties			
40				-							
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement									
	Comments to	T T	or: 5% discount to vendor fees pe	er billing disco	unt agreer	ment		<b>I</b>			
	05/03/2021	Fee	(E310 Written Discovery	William	420 00	0 20	4 20	4 20	79 80		
			icaté (with client)	S Bankston i	e Staff 18	/ PHCT/Dis	scovery				
41	_	Description: Written Discovery Communicate with client S Bankston re Staff 18 / PUCT/Discovery									
			<ul> <li>Amount adjusted by 4 20 - sys</li> <li>Discount Agreement</li> </ul>	stem, system							
			or: 5% discount to vendor fees pe		unt agreer	ment					
	05/03/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	10 50	10 50	199 50		
4	Activity: A10			•	/ DUO	T/D					
42	Description:	vvritten Dis	covery Review/Analyze OPUC 1	∠ and respon	ses / PUC	1/Discovery	1				
1			- Amount adjusted by 10 50 - sy: Discount Agreement	/stem, system	1						
			or: 5% discount to vendor fees pe	er billing disco	unt agreer	ment					
	05/04/2021 Activity: A10	Fee	L410 Fact Witnesses	Bell, Casey	350 00	4 20	73 50	73 50	1396 50		
	Description:		sses Plan and prepare for Witne	ss hearing pre	eparation s	ession / PL	JCT/Operations and	Maintenance-L	.ocal		
43	Generation										
			- Amount adjusted by 73 50 - sy	/stem, system	1						
			: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	ount agreer	ment					
	05/04/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	4 60	96 60	96 60	1835 40		
44	Activity: A10		and Support	Kerry P	1	1					
	Processity. ATC	ı ı iaii aiiü	propare for								

								Page 239 of	f 452			
	Description:	Other Trial	Preparation and Support Plan a	nd prepare for	witness m	eeting / PU	CT/Hearing Prep	aration and Sup	port			
	Reason for A	\djustment	- Amount adjusted by 96 60 - sy : Discount Agreement or: 5% discount to vendor fees p			nent						
	05/04/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 80	58 80	58 80	1117 2			
45	Activity: A11 Description:		ravel Time Preparation and Support Travel	to Dallas / PU	CT/Hearin	g Preparatio	on and Support					
	Reason for A	djustment	- Amount adjusted by 58 80 - se : Discount Agreement or: 5% discount to vendor fees p			nent						
C	05/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 5			
<del>1</del> 6	/ PUCT/DISCO	Written Dis	nalyze covery Review/Analyze Eastmai - Amount adjusted by 1 45 - sys		date proce	edural calen	dar and outstand	ling discovery lis	t re sam			
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees p		unt agreen	nent						
	05/04/2021	Fee 🌂	L440 Other Trial Preparation	Bell, Casey	350 00	3 00	52 50	52 50	997 5			
47	Allocation	Other Trial	ravel Time Preparation and Support Travel  - Amount adjusted by 52 50 - so			paration se	ssions with witne	sses / PUCT/Co	st			
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees p	er billing disco		nent						
	05/04/2021 Activity: A10	Fee	L440 Other Trial Prèparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196			
18	consideration  Adjustment: Reason for A	Description: Other Trial Preparation and Support Review Analyze issues re witness and hearing preparation and zoom hearing considerations / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	4345,90	2 40	41 40	41 40	786			
19	Description: and analyze h Adjustment: Reason for A	Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze C Burnett and R Ross direct testimonies and discovery responses and analyze hearing preparations issues re same / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 41 40 - system, system  Reason for Adjustment: Discount Agreement										
	<del>†                                      </del>	<u> </u>	or: 5% discount to vendor fees p	er billing disco Pearsall,	<del>-                                    </del>		40.25	10.25	106			
	05/04/2021 Activity: A10	Fee 4 Review/ai	L310 Written Discovery	Patrick	345 00	0 60	10 35	10 35	196 (			
50	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re responses to Sierra Club 6th set of RFIs and objections to same / PUCT/Discovery  Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/04/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	1 30	22 42	22 42	//426 (			
51		Other Writte	nalyze en Motions and Submissions Re very Pleadings and Motions	view/Analyze	Eastman n	notion to str	ıke and analyze ı	ssues re respon	se to			
	Reason for A	djustment	- Amount adjusted by 22 42 - sy: Discount Agreement or: 5% discount to vendor fees p	er billing disco		nent		_				
	05/04/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196			
52	Activity: A10 Description:		nalyze Motions Review/Analyze objectio	ons to TIEC 13	th set of R	Fls / PUCT	/Discovery Motio	ns				
			- Amount adjusted by 10 35 - sg: Discount Agreement	ystem, system								
			or: 5% discount to vendor fees p	er billing disco	unt agreen	nent						
53	05/04/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	2 60	44 85	44 85	852			